

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105666283	09.11.2012	DAT Adults	Med Fees & Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664787	02.11.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664787	02.11.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664787	02.11.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664787	02.11.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664787	02.11.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666455	09.11.2012	Homelessness	Accomm Costs - Lease	142.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666568	09.11.2012	Homelessness	Accomm Costs - Lease	885.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666569	09.11.2012	Homelessness	Accomm Costs - Lease	1,688.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105669399	26.11.2012	Moderation	B/in Prof Svs - Curr	-315.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105669385	26.11.2012	Moderation	B/in Prof Svs - Curr	315.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105668638	21.11.2012	Adult Community Lrn	Training	135.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664677	07.11.2012	Youth & Community	Operational Equipment	2,900.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664676	07.11.2012	Youth & Community	Operational Equipment	200.00	REDACTED PERSONAL DATA
Capital	Resources	5105666584	14.11.2012	Capital Receipts	Cap Contractor Pmts	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105666585	14.11.2012	Capital Receipts	Cap Contractor Pmts	200.00	REDACTED PERSONAL DATA
Capital	Resources	5105668145	21.11.2012	Capital Receipts	Cap Contractor Pmts	75.00	REDACTED PERSONAL DATA
Capital	Resources	5105666781	14.11.2012	Capital Receipts	Cap Contractor Pmts	200.00	REDACTED PERSONAL DATA
Capital	Resources	5105669402	28.11.2012	Capital Receipts	Ext Design & Superv	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105669403	28.11.2012	Capital Receipts	Ext Design & Superv	100.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105668503	21.11.2012	Residual Premises Co	Security of Building	260.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105668503	21.11.2012	Residual Premises Co	Security of Building	81.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105668503	21.11.2012	Residual Premises Co	Security of Building	180.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105668503	21.11.2012	Residual Premises Co	Security of Building	37.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105668503	21.11.2012	Residual Premises Co	Security of Building	50.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105668503	21.11.2012	Residual Premises Co	Security of Building	25.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105669404	28.11.2012	Residual Premises Co	B/in Prof Svs - Curr	310.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105669404	28.11.2012	Residual Premises Co	B/in Prof Svs - Curr	310.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105669404	28.11.2012	Residual Premises Co	B/in Prof Svs - Curr	200.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105668502	21.11.2012	Residual Premises Co	Professional Services	30.00	REDACTED PERSONAL DATA
Revenue	Resources	5105665348	07.11.2012	Coroner	Consultants Fees	899.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666750	14.11.2012	DAT Adults	Med Fees & Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666533	09.11.2012	CYADS units	Operational Equipment	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666534	09.11.2012	CYADS units	Operational Equipment	55.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105669312	28.11.2012	Media	Professional Services	65.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668178	21.11.2012	Youth & Community	Operational Equipment	125.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668645	21.11.2012	DAT Adults	Charges from Independent Providers	210.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105666284	09.11.2012	WW Lndscpe Partnrrshp	Pay to Pvte Contract	1,300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900587545	07.11.2012	Crematorium	Professional Services	1,040.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105668182	21.11.2012	WFD Early Years	Training	600.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665305	16.11.2012	DAT Adults	Training	270.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665306	16.11.2012	DAT Adults	Charges from Independent Providers	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665307	16.11.2012	DAT Adults	Charges from Independent Providers	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667739	16.11.2012	DAT Adults	Charges from Independent Providers	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666769	14.11.2012	Short Breaks	Regular Respite Care	390.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668151	21.11.2012	Short Breaks	Pay to Vol and Other	7.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668268	21.11.2012	Short Breaks	Pay to Vol and Other	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665157	07.11.2012	Agency Domicil Care	Pay to Vol and Other	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668355	21.11.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	138.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105668292	21.11.2012	The Hills Killer	Professional Services	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105668292	21.11.2012	IW Cycling Festival	Professional Services	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668222	28.11.2012	Short Breaks	Pay to Vol and Other	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668222	28.11.2012	Short Breaks	Pay to Vol and Other	248.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105668284	21.11.2012	Tuition Centres	Client Expenses	400.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105669179	23.11.2012	Tuition Centres	Client Expenses	1,234.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105668282	21.11.2012	Support for LAC	Support Children	1,050.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105668326	21.11.2012	Educn Participation	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105667644	14.11.2012	Educn Participation	Cleaning Contracts	8.00	REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	5105666059	09.11.2012	Raising PartAge Proj	Publications	1,000.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105667742	16.11.2012	Raising PartAge Proj	Publications	1,500.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105666634	16.11.2012	WFD Schools	Training	600.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105668210	21.11.2012	WFD Schools	Training	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105665351	07.11.2012	Moderation	B/in Prof Svs - Curr	234.13	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105665069	02.11.2012	WFD Early Years	Training	487.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105669423	28.11.2012	WFD Schools	Training	443.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668217	21.11.2012	LAC Units 5-7	Professional Services	514.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669428	28.11.2012	DAT Adults	Med Fees & Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668255	21.11.2012	DAT Adults	Med Fees & Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667238	14.11.2012	S17: CYADS	Transport of Clients	37.80	24-7 TAXIS
Revenue	Economy & Environment	5105668203	21.11.2012	Events Team	Office Equipment	55.00	2CL COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105664807	02.11.2012	Homelessness	Accomm Costs - Lease	866.67	2K PROPERTY [HZ]
Revenue	Community Wellbeing & Social Care	5105665111	02.11.2012	Short Breaks	Pay to Vol and Other	68.53	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105665111	02.11.2012	Short Breaks	Pay to Vol and Other	31.83	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105665224	07.11.2012	Gouldings Resource C	Catering Purchases	270.51	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105665224	07.11.2012	Gouldings Resource C	Catering Purchases	48.91	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105665221	07.11.2012	Heights Vending Stoc	Order Settlement	19.50	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105666720	14.11.2012	Gouldings Resource C	Catering Purchases	315.10	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105666720	14.11.2012	Gouldings Resource C	Catering Purchases	39.66	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105666741	14.11.2012	Heights Vending Stoc	Order Settlement	1,068.79	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105666741	14.11.2012	Heights Vending Stoc	Order Settlement	142.29	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105666723	14.11.2012	Adelaide Resource Ce	Catering Purchases	36.26	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105666723	14.11.2012	Adelaide Resource Ce	Catering Purchases	4.62	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105668309	21.11.2012	Adelaide Resource Ce	Catering Purchases	243.34	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105668270	21.11.2012	Adelaide Resource Ce	Catering Purchases	151.66	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105668378	21.11.2012	Gouldings Resource C	Catering Purchases	294.71	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105668378	21.11.2012	Gouldings Resource C	Catering Purchases	29.75	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105668334	21.11.2012	Adelaide Resource Ce	Catering Purchases	514.95	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105668334	21.11.2012	Adelaide Resource Ce	Catering Purchases	30.37	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105668947	23.11.2012	North & East Prov.	Catering Purchases	218.12	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105668947	23.11.2012	North & East Prov.	Catering Purchases	55.98	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105669675	28.11.2012	Adelaide Resource Ce	Catering Purchases	171.16	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105669675	28.11.2012	Adelaide Resource Ce	Catering Purchases	8.83	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105669540	28.11.2012	Gouldings Resource C	Catering Purchases	137.53	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105669540	28.11.2012	Gouldings Resource C	Catering Purchases	25.79	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105669358	30.11.2012	Heights Vending Stoc	Order Settlement	126.20	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105670042	30.11.2012	Adelaide Resource Ce	Catering Purchases	97.71	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105670042	30.11.2012	Adelaide Resource Ce	Catering Purchases	4.62	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105666639	14.11.2012	Fairway Sports Compl	Catering Purchases	190.08	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105665261	07.11.2012	The Heights	Catering Purchases	90.44	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105665195	02.11.2012	Westminster House	Catering Purchases	154.00	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105665198	02.11.2012	Westminster House	Catering Purchases	69.48	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105665205	07.11.2012	Westminster House	Catering Purchases	91.48	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105666137	07.11.2012	Heights Cafe Stock	Order Settlement	33.94	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105666137	07.11.2012	Heights Cafe Stock	Order Settlement	81.62	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105666174	07.11.2012	Ryde Sports Centre	Catering Purchases	152.48	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105666744	14.11.2012	Heights Cafe Stock	Order Settlement	5.00	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105666744	14.11.2012	Heights Cafe Stock	Order Settlement	83.57	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105665365	07.11.2012	Medina Vending Mach	Order Settlement	882.87	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105665221	07.11.2012	Westridge Squash Cou	Catering Purchases	231.21	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105668551	21.11.2012	Medina Vending Mach	Order Settlement	370.79	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105668351	21.11.2012	Medina Vending Mach	Order Settlement	427.40	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105668619	23.11.2012	Heights Cafe Stock	Order Settlement	17.57	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105668619	23.11.2012	Heights Cafe Stock	Order Settlement	295.41	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105668497	21.11.2012	Westminster House	Catering Purchases	150.21	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105668498	21.11.2012	Westminster House	Catering Purchases	88.26	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105668499	21.11.2012	Westminster House	Catering Purchases	80.01	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105670107	30.11.2012	Medina Vending Mach	Order Settlement	767.16	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105669348	28.11.2012	Westridge Squash Cou	Catering Purchases	93.29	3663 (BFS GROUP LTD)

Revenue	Economy & Environment	5105668554	21.11.2012	Highways PFI Project	Consultants Fees	450.00	4 PROJECTS LIMITED
Revenue	Economy & Environment	5105668256	21.11.2012	Medina Cafe Stock	Order Settlement	46.00	A & B OIL
Revenue	Community Wellbeing & Social Care	5105670127	30.11.2012	Adelaide Resource Ce	Cons Cleaning Materi	234.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105667694	14.11.2012	Gouldings Resource C	Cons Cleaning Materi	135.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105667695	14.11.2012	Gouldings Resource C	Cons Cleaning Materi	120.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105670030	30.11.2012	Westminster House	Maintenance of Operational Equipment	55.00	A & M APPLIANCE CARE
Revenue	Economy & Environment	5105668500	21.11.2012	Fire Service Stocks	Order Settlement	120.00	A & M APPLIANCE CARE
Revenue	Economy & Environment	5105668500	21.11.2012	Fire Service Stocks	Order Settlement	30.00	A & M APPLIANCE CARE
Revenue	Chief Executive, Schools & Learning	5105669610	30.11.2012	Branstone Farm	General Materials	1,275.66	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105669606	30.11.2012	Branstone Farm	General Materials	292.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105669606	30.11.2012	Branstone Farm	General Materials	820.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900600355	30.11.2012	Graduate Leader	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105669175	23.11.2012	Core Programmes	Training	360.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600076	28.11.2012	Fostering services	Insurance Premiums Paid	39.99	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900599856	30.11.2012	Disabled Fac Gts	Capital Grants	8,293.00	A CARPENTER & SON (BUILDERS) LTD
Revenue	Community Wellbeing & Social Care	1900599369	21.11.2012	Leaving Care Costs	Support Children	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667330	14.11.2012	Dinosaur Isle Museum	Operational Equipment	2,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664793	02.11.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594345	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900595555	21.11.2012	Fostering services	Boarding Out Allowan	327.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664872	02.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664872	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664872	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666341	09.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666341	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666341	09.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667802	16.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667802	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667802	16.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668776	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668776	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668776	23.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669805	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669805	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669805	30.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664971	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666439	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667899	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668873	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669902	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664971	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666439	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667899	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668873	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669902	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900594362	21.11.2012	Planning Apps	Inc from Fees & Char	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668055	16.11.2012	Homelessness Prevent	Pay to Pvte Contract	800.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668056	16.11.2012	Homelessness Prevent	Pay to Pvte Contract	1,122.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664802	02.11.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664802	02.11.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664802	02.11.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664802	02.11.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664802	02.11.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664802	02.11.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900593667	16.11.2012	Transport contracts	Client Contributions	17.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900593686	14.11.2012	SENnon maintnd schls	Transport of Clients	198.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587187	02.11.2012	Homelessness Prevent	Accom Csts Serv Usrs	625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664841	02.11.2012	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666310	09.11.2012	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667771	16.11.2012	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105668744	23.11.2012	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669774	30.11.2012	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599386	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664916	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666385	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667845	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668819	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669848	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664804	02.11.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105667336	14.11.2012	Parks and Gardens	Cap Contractor Pmts	880.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600600	30.11.2012	CP Vernon Mead Skln	Car Pk Ticket Income	2.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593131	09.11.2012	CYADS units	Client Expenses	1,000.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900593131	09.11.2012	CServ Strategic M'nt	Client Expenses	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900589714	09.11.2012	CYADS units	Client Expenses	125.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900589714	09.11.2012	CServ Strategic M'nt	Client Expenses	125.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600602	30.11.2012	Ret DepAllotments	Sundry Crs - other	25.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664791	02.11.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664791	02.11.2012	Homelessness	Accomm Costs - Lease	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664791	02.11.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664835	02.11.2012	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666303	09.11.2012	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667764	16.11.2012	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668737	23.11.2012	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669768	30.11.2012	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900593128	09.11.2012	SENon maintnd schls	Transport of Clients	290.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667347	14.11.2012	Ryde Library	Publications	396.95	AB NEWS
Revenue	Community Wellbeing & Social Care	5105669015	23.11.2012	SP Older Persons	Pay to Pvte Contract	1,156.20	ABBNEYFIELD WEST WIGHT SOCIETY[SP]
Revenue	Community Wellbeing & Social Care	1900593094	07.11.2012	EF Residential Care	Charges from Independent Providers	1,239.99	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593094	07.11.2012	EMI Residential Care	Charges from Independent Providers	519.35	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665516	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665516	07.11.2012	EF Residential Care	Charges from Independent Providers	1,642.20	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665516	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665516	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ACACIA CARE HOME [SB]
Revenue	Economy & Environment	1700046463	28.11.2012	Licensing Services	Interview & recruit	-378.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	1700046463	28.11.2012	Licensing Services	Interview & recruit	-256.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	1900600148	28.11.2012	Licensing Services	Interview & recruit	256.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	1900600148	28.11.2012	Licensing Services	Interview & recruit	378.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105669598	28.11.2012	Technical Support	Operational Equipment	1,000.00	ACCESS RESCUE CONSULTANTS
Revenue	Community Wellbeing & Social Care	5105665071	02.11.2012	Integrated Community	Operational Equipment	1,549.00	ACCORA LIMITED
Revenue	Community Wellbeing & Social Care	5105667449	14.11.2012	PD Homecare	Charges from Independent Providers	567.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666649	14.11.2012	EF Homecare	Charges from Independent Providers	126.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666649	14.11.2012	EF Homecare	Charges from Independent Providers	126.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666650	14.11.2012	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666650	14.11.2012	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666651	14.11.2012	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666651	14.11.2012	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666655	14.11.2012	EF Homecare	Charges from Independent Providers	63.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666655	14.11.2012	EF Homecare	Charges from Independent Providers	73.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666656	14.11.2012	EF Homecare	Charges from Independent Providers	24.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666656	14.11.2012	EF Homecare	Charges from Independent Providers	42.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666657	14.11.2012	EF Homecare	Charges from Independent Providers	14.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666658	14.11.2012	EF Homecare	Charges from Independent Providers	147.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666658	14.11.2012	EF Homecare	Charges from Independent Providers	98.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666659	14.11.2012	EF Homecare	Charges from Independent Providers	59.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666660	14.11.2012	EF Homecare	Charges from Independent Providers	45.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666660	14.11.2012	EF Homecare	Charges from Independent Providers	45.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666661	14.11.2012	EF Homecare	Charges from Independent Providers	49.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666661	14.11.2012	EF Homecare	Charges from Independent Providers	49.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666662	14.11.2012	EF Homecare	Charges from Independent Providers	49.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666662	14.11.2012	EF Homecare	Charges from Independent Providers	49.00	ACORN CARE SERVICE LTD [SB]



[illegible]

Revenue	Community Wellbeing & Social Care	5105667481	14.11.2012	EF Homecare	Charges from Independent Providers	84.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667481	14.11.2012	EF Homecare	Charges from Independent Providers	56.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667463	14.11.2012	EF Homecare	Charges from Independent Providers	665.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667464	14.11.2012	EF Homecare	Charges from Independent Providers	182.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667465	14.11.2012	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667466	14.11.2012	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667467	14.11.2012	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667468	14.11.2012	EF Homecare	Charges from Independent Providers	245.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667469	14.11.2012	EF Homecare	Charges from Independent Providers	175.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667470	14.11.2012	EF Homecare	Charges from Independent Providers	581.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667471	14.11.2012	EF Homecare	Charges from Independent Providers	115.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667472	14.11.2012	EF Homecare	Charges from Independent Providers	486.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667473	14.11.2012	EF Homecare	Charges from Independent Providers	392.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667479	14.11.2012	EF Homecare	Charges from Independent Providers	182.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667480	14.11.2012	EF Homecare	Charges from Independent Providers	462.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667482	14.11.2012	EF Homecare	Charges from Independent Providers	343.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667482	14.11.2012	EF Homecare	Charges from Independent Providers	455.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667482	14.11.2012	EF Homecare	Charges from Independent Providers	336.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667482	14.11.2012	EF Homecare	Charges from Independent Providers	336.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667482	14.11.2012	EF Homecare	Charges from Independent Providers	329.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667483	14.11.2012	EF Homecare	Charges from Independent Providers	57.18	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667483	14.11.2012	EF Homecare	Charges from Independent Providers	84.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667484	14.11.2012	EF Homecare	Charges from Independent Providers	73.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667488	14.11.2012	EF Homecare	Charges from Independent Providers	378.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667488	14.11.2012	EF Homecare	Charges from Independent Providers	259.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667488	14.11.2012	EF Homecare	Charges from Independent Providers	392.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667485	14.11.2012	EF Homecare	Charges from Independent Providers	21.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667486	14.11.2012	EF Homecare	Charges from Independent Providers	210.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667486	14.11.2012	EF Homecare	Charges from Independent Providers	147.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667487	14.11.2012	EF Homecare	Charges from Independent Providers	56.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667487	14.11.2012	EF Homecare	Charges from Independent Providers	28.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667487	14.11.2012	EF Homecare	Charges from Independent Providers	14.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667487	14.11.2012	EF Homecare	Charges from Independent Providers	70.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667957	16.11.2012	EF Homecare	Charges from Independent Providers	686.00	ACORN CARE SERVICE LTD [SB]
Revenue	Economy & Environment	5105666089	07.11.2012	C Fares - Adult	Transport of Clients	5,000.00	ACT -APPLIED CARD TECHNOLOGIES LTD
Revenue	Economy & Environment	5105666791	14.11.2012	The Heights	Pay to Pvte Contract	217.50	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105669361	30.11.2012	The Heights	Pay to Pvte Contract	1,200.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105666791	14.11.2012	Medina Leisure Centr	Pay to Pvte Contract	148.75	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105666791	14.11.2012	Westridge Squash Cou	Pay to Pvte Contract	72.50	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105669579	28.11.2012	Diversity & Wkforce	Training	1,066.93	ACTIVE LEARNING AND DEVELOPMENT LTD
Revenue	Resources	5105670052	30.11.2012	Litigation Costs	Legal Fees - Other Parties	2,450.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105665096	02.11.2012	Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105666735	14.11.2012	Technical Support	Vehicle Maintenance Costs	35.07	ADAMS MOREY LTD
Revenue	Economy & Environment	5105666735	14.11.2012	Technical Support	Vehicle Maintenance Costs	20.34	ADAMS MOREY LTD
Revenue	Economy & Environment	5105666735	14.11.2012	Technical Support	Vehicle Maintenance Costs	4.32	ADAMS MOREY LTD
Revenue	Economy & Environment	5105666735	14.11.2012	Technical Support	Vehicle Maintenance Costs	4.35	ADAMS MOREY LTD
Revenue	Economy & Environment	5105666734	14.11.2012	Technical Support	Vehicle Maintenance Costs	600.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105669220	28.11.2012	Technical Support	Vehicle Maintenance Costs	69.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105668556	21.11.2012	Technical Support	Vehicle Maintenance Costs	147.60	ADAMS MOREY LTD
Revenue	Economy & Environment	5105668556	21.11.2012	Technical Support	Vehicle Maintenance Costs	21.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105668556	21.11.2012	Technical Support	Vehicle Maintenance Costs	44.42	ADAMS MOREY LTD
Revenue	Economy & Environment	5105668006	16.11.2012	Technical Support	Vehicle Maintenance Costs	49.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5400001517	30.11.2012	Technical Support	Vehicle Maintenance Costs	-1.00	ADAMS MOREY LTD
Revenue	Community Wellbeing & Social Care	5105666145	07.11.2012	Adoption	Advertising & Public	685.13	ADOPTION UK
Revenue	Community Wellbeing & Social Care	5105669737	28.11.2012	LD Other Care	Training	1,652.00	ADRC SOUTHAMPTON LTD
Revenue	Resources	5105666618	14.11.2012	Seaclose Offices	Security of Building	419.58	ADT FIRE AND SECURITY PLC
Revenue	Resources	5105666796	14.11.2012	County Hall,Newport	Pay to Pvte Contract	130.18	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105670056	30.11.2012	Medina Leisure Centr	Pay to Pvte Contract	279.00	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105668243	21.11.2012	Public Realm contrac	Pay to Pvte Contract	560.00	AE GROUNDS MAINTENANCE
Revenue	Economy & Environment	5105665308	16.11.2012	Diversity & Wkforce	Training	111.67	AEA TECHNOLOGY ENVIRONMENT

Revenue	Community Wellbeing & Social Care	5105667689	14.11.2012	Renewal & Enforceme	Pay to Vol and Other	19,622.25	AGE CONCERN
Revenue	Community Wellbeing & Social Care	5105664987	02.11.2012	Vol Sector OP	Pay to Vol and Other	10,200.00	AGE CONCERN ISLE OF WIGHT [SP]
Revenue	Community Wellbeing & Social Care	5105664988	02.11.2012	Vol Sector OP	Pay to Vol and Other	1,275.00	AGE CONCERN ISLE OF WIGHT [SP]
Revenue	Economy & Environment	5105665020	02.11.2012	Struct Maint PR	Highways Minor Works	163.49	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665024	02.11.2012	Struct Maint PR	Highways Minor Works	291.22	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665032	02.11.2012	Struct Maint PR	Highways Minor Works	117.33	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665037	02.11.2012	Replace Litter Bins	Highways Minor Works	67.65	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665038	02.11.2012	Replace Litter Bins	Highways Minor Works	67.65	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665039	02.11.2012	Replace Litter Bins	Highways Minor Works	117.33	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668078	16.11.2012	Struct Maint PR	Highways Minor Works	575.05	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668088	16.11.2012	Replace Litter Bins	Highways Minor Works	117.33	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667410	14.11.2012	Struct Maint PR	Highways Minor Works	407.87	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669952	30.11.2012	Struct Maint PR	Highways Minor Works	1,077.77	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666573	09.11.2012	Public Realm contrac	Highways Minor Works	757.12	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667416	14.11.2012	Public Realm contrac	Highways Minor Works	375.27	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669497	28.11.2012	Public Realm contrac	Highways Minor Works	39.20	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665246	07.11.2012	Public Realm contrac	Highways Minor Works	181.15	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665131	02.11.2012	Safety Maint OR	Highways Minor Works	47.00	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666508	09.11.2012	Safety Maint OR	Highways Minor Works	162.85	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665026	02.11.2012	Safety Maint OR	Highways Minor Works	79.64	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665027	02.11.2012	Safety Maint OR	Highways Minor Works	268.07	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665028	02.11.2012	Safety Maint OR	Highways Minor Works	480.64	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665033	02.11.2012	Parking Maint-On St	Highways Minor Works	19.95	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666493	09.11.2012	Safety Maint OR	Highways Minor Works	90.57	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666494	09.11.2012	Safety Maint OR	Highways Minor Works	134.47	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666495	09.11.2012	Safety Maint OR	Highways Minor Works	166.20	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666497	09.11.2012	Parking Maint-Off St	Highways Minor Works	26.32	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667948	16.11.2012	Safety Maint OR	Highways Minor Works	127.40	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667417	14.11.2012	Safety Maint OR	Highways Minor Works	79.64	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665129	02.11.2012	Struct Maint OR	Highways Minor Works	372.60	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665247	07.11.2012	Struct Maint OR	Highways Minor Works	240.39	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665021	02.11.2012	Struct Maint OR	Highways Minor Works	2,402.50	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665022	02.11.2012	Struct Maint OR	Highways Minor Works	470.11	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665023	02.11.2012	Struct Maint OR	Highways Minor Works	1,039.53	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665025	02.11.2012	Struct Maint OR	Highways Minor Works	351.36	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665029	02.11.2012	Struct Maint OR	Highways Minor Works	42.78	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665030	02.11.2012	Struct Maint OR	Highways Minor Works	479.05	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665031	02.11.2012	Struct Maint OR	Highways Minor Works	376.71	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665034	02.11.2012	Struct Maint OR	Highways Minor Works	249.41	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665035	02.11.2012	Struct Maint OR	Highways Minor Works	125.49	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665036	02.11.2012	Struct Maint OR	Highways Minor Works	371.73	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665040	02.11.2012	Struct Maint OR	Highways Minor Works	267.75	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665041	02.11.2012	Struct Maint OR	Highways Minor Works	51.51	AGGREGATE INDUSTRIES [SB] - CIS
Capital	Economy & Environment	5105665018	02.11.2012	Other Highways maint	Cap Contractor Pmts	2,069.67	AGGREGATE INDUSTRIES [SB] - CIS
Capital	Economy & Environment	5105665019	02.11.2012	Other Highways maint	Cap Contractor Pmts	7,553.72	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665130	02.11.2012	Struct Maint OR	Highways Minor Works	1,079.02	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665248	07.11.2012	Struct Maint OR	Highways Minor Works	275.03	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665249	07.11.2012	Struct Maint OR	Highways Minor Works	181.91	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665132	02.11.2012	Struct Maint OR	Highways Minor Works	349.40	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665250	07.11.2012	Struct Maint OR	Highways Minor Works	30.15	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665251	07.11.2012	Struct Maint OR	Highways Minor Works	92.65	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665252	07.11.2012	Struct Maint OR	Highways Minor Works	251.06	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665133	02.11.2012	Struct Maint OR	Highways Minor Works	149.18	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105665253	07.11.2012	Struct Maint OR	Highways Minor Works	251.06	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666484	09.11.2012	Struct Maint OR	Highways Minor Works	290.85	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666485	09.11.2012	Struct Maint OR	Highways Minor Works	111.56	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666486	09.11.2012	Struct Maint OR	Highways Minor Works	48.48	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666487	09.11.2012	Struct Maint OR	Highways Minor Works	21.10	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666488	09.11.2012	Struct Maint OR	Highways Minor Works	403.52	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666489	09.11.2012	Struct Maint OR	Highways Minor Works	47.06	AGGREGATE INDUSTRIES [SB] - CIS

Revenue	Economy & Environment	5105666490	09.11.2012	Struct Maint OR	Highways Minor Works	92.69	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666491	09.11.2012	Struct Maint OR	Highways Minor Works	519.68	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666492	09.11.2012	Struct Maint OR	Highways Minor Works	329.89	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666496	09.11.2012	Struct Maint OR	Highways Minor Works	42.78	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666498	09.11.2012	Struct Maint OR	Highways Minor Works	374.48	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666499	09.11.2012	Bus Shelter Maint	Highways Minor Works	583.20	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666500	09.11.2012	Struct Maint OR	Highways Minor Works	263.81	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666501	09.11.2012	Struct Maint OR	Highways Minor Works	200.86	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666502	09.11.2012	Struct Maint OR	Highways Minor Works	163.94	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666503	09.11.2012	Struct Maint OR	Highways Minor Works	55.33	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666504	09.11.2012	Struct Maint OR	Highways Minor Works	209.30	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666505	09.11.2012	Struct Maint OR	Highways Minor Works	721.91	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666506	09.11.2012	Struct Maint OR	Highways Minor Works	129.43	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666507	09.11.2012	Struct Maint OR	Highways Minor Works	111.37	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666509	09.11.2012	Struct Maint OR	Highways Minor Works	177.90	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666252	07.11.2012	Struct Maint OR	Highways Minor Works	215.18	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666253	07.11.2012	Struct Maint OR	Highways Minor Works	222.53	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668695	21.11.2012	Struct Maint OR	Highways Minor Works	92.01	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668696	21.11.2012	Struct Maint OR	Highways Minor Works	37.23	AGGREGATE INDUSTRIES [SB] - CIS
Capital	Economy & Environment	5105668697	21.11.2012	Other Highways maint	Cap Contractor Pmts	67,470.56	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668698	21.11.2012	Struct Maint OR	Highways Minor Works	108.65	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668699	21.11.2012	Struct Maint OR	Highways Minor Works	34.20	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667413	14.11.2012	Struct Maint OR	Highways Minor Works	221.10	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667414	14.11.2012	Struct Maint OR	Highways Minor Works	977.52	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667415	14.11.2012	Struct Maint OR	Highways Minor Works	264.59	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667418	14.11.2012	Struct Maint OR	Highways Minor Works	380.93	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666643	14.11.2012	Struct Maint OR	Highways Minor Works	1,015.08	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666510	09.11.2012	Struct Maint OR	Highways Minor Works	221.76	AGGREGATE INDUSTRIES [SB] - CIS
Capital	Economy & Environment	5105666511	09.11.2012	Bus Infrastructure	Cap Contractor Pmts	380.94	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666512	09.11.2012	Struct Maint OR	Highways Minor Works	188.83	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666482	09.11.2012	Struct Maint OR	Highways Minor Works	128.34	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105666483	09.11.2012	Struct Maint OR	Highways Minor Works	181.46	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668076	16.11.2012	Struct Maint OR	Highways Minor Works	700.02	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668077	16.11.2012	Environ Maint PR	Highways Minor Works	311.47	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668079	16.11.2012	Struct Maint OR	Highways Minor Works	100.75	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668080	16.11.2012	Struct Maint OR	Highways Minor Works	120.62	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668081	16.11.2012	Struct Maint OR	Highways Minor Works	448.86	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668082	16.11.2012	Struct Maint OR	Highways Minor Works	164.92	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668083	16.11.2012	Struct Maint OR	Highways Minor Works	184.40	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668084	16.11.2012	Struct Maint OR	Highways Minor Works	111.23	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668085	16.11.2012	Struct Maint OR	Highways Minor Works	96.97	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668086	16.11.2012	Struct Maint OR	Highways Minor Works	150.88	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668087	16.11.2012	Struct Maint OR	Highways Minor Works	197.99	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668071	16.11.2012	Struct Maint OR	Highways Minor Works	574.10	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668072	16.11.2012	Struct Maint OR	Highways Minor Works	17.11	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668073	16.11.2012	Struct Maint OR	Highways Minor Works	51.34	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668074	16.11.2012	Struct Maint OR	Highways Minor Works	57.04	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105668075	16.11.2012	Struct Maint OR	Highways Minor Works	96.95	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667942	16.11.2012	Struct Maint OR	Highways Minor Works	23.96	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667943	16.11.2012	Struct Maint OR	Highways Minor Works	159.68	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667944	16.11.2012	Struct Maint OR	Highways Minor Works	167.33	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667945	16.11.2012	Struct Maint OR	Highways Minor Works	478.22	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667946	16.11.2012	Struct Maint OR	Highways Minor Works	350.42	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667947	16.11.2012	Struct Maint OR	Highways Minor Works	57.90	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667419	14.11.2012	Struct Maint OR	Highways Minor Works	289.63	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667420	14.11.2012	Struct Maint OR	Highways Minor Works	332.17	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667421	14.11.2012	Struct Maint OR	Highways Minor Works	137.75	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667408	14.11.2012	Struct Maint OR	Highways Minor Works	216.36	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667409	14.11.2012	Struct Maint OR	Highways Minor Works	279.90	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667411	14.11.2012	Struct Maint OR	Highways Minor Works	856.56	AGGREGATE INDUSTRIES [SB] - CIS

Revenue	Economy & Environment	5105667412	14.11.2012	Struct Maint OR	Highways Minor Works	61.32	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669492	28.11.2012	Struct Maint OR	Highways Minor Works	119.10	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669493	28.11.2012	Struct Maint OR	Highways Minor Works	91.26	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669494	28.11.2012	Struct Maint OR	Highways Minor Works	42.21	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669495	28.11.2012	Struct Maint OR	Highways Minor Works	163.71	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669496	28.11.2012	Struct Maint OR	Highways Minor Works	122.55	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669265	28.11.2012	Struct Maint OR	Highways Minor Works	161.59	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669266	28.11.2012	Struct Maint OR	Highways Minor Works	154.87	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669705	28.11.2012	Struct Maint OR	Highways Minor Works	124.06	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669706	28.11.2012	Struct Maint OR	Highways Minor Works	226.22	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669707	28.11.2012	Struct Maint OR	Highways Minor Works	40.71	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669708	28.11.2012	Struct Maint OR	Highways Minor Works	91.26	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669709	28.11.2012	Struct Maint OR	Highways Minor Works	65.60	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669710	28.11.2012	Struct Maint OR	Highways Minor Works	28.52	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669711	28.11.2012	Struct Maint OR	Highways Minor Works	109.35	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669267	28.11.2012	Struct Maint OR	Highways Minor Works	128.04	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669498	28.11.2012	Struct Maint OR	Highways Minor Works	201.38	AGGREGATE INDUSTRIES [SB] - CIS
Capital	Economy & Environment	5105670082	30.11.2012	Other Highways maint	Cap Contractor Pmnts	10,945.86	AGGREGATE INDUSTRIES [SB] - CIS
Capital	Economy & Environment	5105670083	30.11.2012	Other Highways maint	Cap Contractor Pmnts	61,630.89	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105670084	30.11.2012	Struct Maint OR	Highways Minor Works	97.10	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105670085	30.11.2012	Struct Maint OR	Highways Minor Works	632.00	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669712	28.11.2012	Struct Maint OR	Highways Minor Works	214.54	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669939	30.11.2012	Struct Maint OR	Highways Minor Works	199.61	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669940	30.11.2012	Struct Maint OR	Highways Minor Works	326.26	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669941	30.11.2012	Struct Maint OR	Highways Minor Works	157.78	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669942	30.11.2012	Struct Maint OR	Highways Minor Works	594.86	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669943	30.11.2012	Struct Maint OR	Highways Minor Works	827.79	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669944	30.11.2012	Struct Maint OR	Highways Minor Works	2,851.23	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669945	30.11.2012	Struct Maint OR	Highways Minor Works	123.81	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669946	30.11.2012	Struct Maint OR	Highways Minor Works	3,403.07	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669947	30.11.2012	Struct Maint OR	Highways Minor Works	610.22	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669948	30.11.2012	Struct Maint OR	Highways Minor Works	182.50	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669949	30.11.2012	Struct Maint OR	Highways Minor Works	122.64	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669950	30.11.2012	Struct Maint OR	Highways Minor Works	117.13	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669951	30.11.2012	Struct Maint OR	Highways Minor Works	179.69	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669953	30.11.2012	Struct Maint OR	Highways Minor Works	87.61	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105669954	30.11.2012	Struct Maint OR	Highways Minor Works	284.70	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105667380	14.11.2012	Public Realm contrac	Highways Minor Works	236.88	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105666457	09.11.2012	Public Realm contrac	Highways Minor Works	187.49	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105668057	16.11.2012	Public Realm contrac	Highways Minor Works	41.10	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105668058	16.11.2012	Public Realm contrac	Highways Minor Works	218.80	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105668158	21.11.2012	Public Realm contrac	Highways Minor Works	188.48	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105667917	16.11.2012	Public Realm contrac	Highways Minor Works	359.50	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105667381	14.11.2012	Public Realm contrac	Highways Minor Works	846.83	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105667382	14.11.2012	Public Realm contrac	Highways Minor Works	103.52	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105669691	28.11.2012	Public Realm contrac	Highways Minor Works	203.70	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105669919	30.11.2012	Public Realm contrac	Highways Minor Works	131.41	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105669920	30.11.2012	Public Realm contrac	Highways Minor Works	381.30	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105669467	28.11.2012	Public Realm contrac	Highways Minor Works	63.72	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664989	02.11.2012	Public Realm contrac	Highways Minor Works	336.15	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664990	02.11.2012	Public Realm contrac	Highways Minor Works	559.40	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664991	02.11.2012	Public Realm contrac	Highways Minor Works	313.52	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664992	02.11.2012	Public Realm contrac	Highways Minor Works	211.05	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105665234	07.11.2012	Public Realm contrac	Highways Minor Works	324.56	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105665235	07.11.2012	Public Realm contrac	Highways Minor Works	67.57	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105665236	07.11.2012	Public Realm contrac	Highways Minor Works	39.31	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105665237	07.11.2012	Public Realm contrac	Highways Minor Works	5.98	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105665238	07.11.2012	Public Realm contrac	Highways Minor Works	12.33	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105665239	07.11.2012	Public Realm contrac	Highways Minor Works	172.97	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105665240	07.11.2012	Public Realm contrac	Highways Minor Works	20.77	AGGREGATE INDUSTRIES [SB] -NON CIS

Revenue	Economy & Environment	5105669468	28.11.2012	Safety Maint OR	Highways Minor Works	522.40	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105665123	02.11.2012	Public Realm Improve	Highways Minor Works	233.12	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105666458	09.11.2012	Environ Maint PR	Highways Minor Works	167.01	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105666459	09.11.2012	Environ Maint PR	Highways Minor Works	216.69	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105668059	16.11.2012	Struct Maint OR	Highways Minor Works	236.44	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105666799	14.11.2012	Countryside Mgt	General Materials	24.08	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105670069	30.11.2012	Countryside Mgt	General Materials	59.73	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105668146	21.11.2012	Technical Support	Vehicle Maintenance Costs	15.00	AIR LOGISTICS NETWORKS LTD
Revenue	Economy & Environment	5105668297	21.11.2012	EH Geographical Team	Courier Costs	81.66	AIR LOGISTICS NETWORKS LTD
Revenue	Community Wellbeing & Social Care	5105666093	07.11.2012	Reviewing Officer	Travel Expenses	97.20	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105659055	02.11.2012	LAC Units 1-4	Agency staff	153.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105657970	16.11.2012	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105659055	02.11.2012	Short Term Units	Agency staff	1,327.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105662469	14.11.2012	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105661130	14.11.2012	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105663185	14.11.2012	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105666088	14.11.2012	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105666185	14.11.2012	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105665165	02.11.2012	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105668147	21.11.2012	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105669178	23.11.2012	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105668219	21.11.2012	Reviewing Officer	Agency staff	1,440.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105666093	07.11.2012	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105665072	02.11.2012	Integrated Community	General Materials	373.60	AKW MEDI-CARE LTD
Revenue	Community Wellbeing & Social Care	5105668298	21.11.2012	Integrated Community	General Materials	373.60	AKW MEDI-CARE LTD
Revenue	Community Wellbeing & Social Care	5105665073	02.11.2012	Medina Village	Ref Collect, Disp &	625.00	ALAN SHEPARD (IOW)
Revenue	Resources	5105667743	16.11.2012	Ryde Town Hall	Ref Collect, Disp &	380.00	ALAN SHEPARD (IOW)
Revenue	Corporate	5105668037	21.11.2012	BSIP savings	Professional Services	560.00	ALAN SHEPARD (IOW)
Revenue	Resources	5105669987	30.11.2012	Elections	Professional Services	2,390.00	ALAN SHEPARD (IOW)
Revenue	Economy & Environment	5105665074	02.11.2012	Development Control	Advertising & Public	554.40	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105666726	14.11.2012	Development Control	Advertising & Public	443.52	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105668511	21.11.2012	Development Control	Advertising & Public	403.20	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105669999	30.11.2012	Development Control	Advertising & Public	282.24	ALEXANDER ADVERTISING (INT) LTD
Revenue	Community Wellbeing & Social Care	5105668029	16.11.2012	Adoption	Professional Services	532.80	ALISON CAMPBELL LTD
Revenue	Economy & Environment	5105666067	07.11.2012	Medina Theatre	Pay to Pvt Contract	80.00	ALLIANCE FILMS (UK) LTD
Revenue	Community Wellbeing & Social Care	5105668382	21.11.2012	Fostering services	Regular Respite Care	878.86	ALLIANCE FOSTER CARE LTD
Revenue	Chief Executive, Schools & Learning	5105665112	02.11.2012	SEN Transport	Taxis - Contract Hir	535.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105665112	02.11.2012	SEN Transport	Taxis - Contract Hir	100.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105665112	02.11.2012	SEN Transport	Taxis - Contract Hir	200.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105665112	02.11.2012	SEN Transport	Taxis - Contract Hir	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105665112	02.11.2012	SEN Transport	Taxis - Contract Hir	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105665112	02.11.2012	SEN Transport	Taxis - Contract Hir	300.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662496	02.11.2012	SEN Transport	Taxis - Contract Hir	535.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662496	02.11.2012	SEN Transport	Taxis - Contract Hir	100.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662496	02.11.2012	SEN Transport	Taxis - Contract Hir	200.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662496	02.11.2012	SEN Transport	Taxis - Contract Hir	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662496	02.11.2012	SEN Transport	Taxis - Contract Hir	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662496	02.11.2012	SEN Transport	Taxis - Contract Hir	300.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662496	02.11.2012	SEN Transport	Taxis - Contract Hir	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662496	02.11.2012	SEN Transport	Taxis - Contract Hir	256.50	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662496	02.11.2012	SEN Transport	Taxis - Contract Hir	350.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105665112	02.11.2012	SEN Transport	Taxis - Contract Hir	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105665112	02.11.2012	SEN Transport	Taxis - Contract Hir	256.50	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105665112	02.11.2012	SEN Transport	Taxis - Contract Hir	350.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105668262	23.11.2012	SEN Transport	Taxis - Contract Hir	100.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105668244	21.11.2012	SEN Transport	Taxis - Contract Hir	100.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105668262	23.11.2012	SEN Transport	Taxis - Contract Hir	200.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105668244	21.11.2012	SEN Transport	Taxis - Contract Hir	200.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105668262	23.11.2012	SEN Transport	Taxis - Contract Hir	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105668244	21.11.2012	SEN Transport	Taxis - Contract Hir	307.80	ALPHA (IOW) LTD



[illegible]

Revenue	Corporate	5105662981	07.11.2012	BSIP savings	Agency staff	398.16	ANCHOR RECRUITMENT
Revenue	Corporate	5105665323	07.11.2012	BSIP savings	Agency staff	317.52	ANCHOR RECRUITMENT
Revenue	Resources	5105665299	16.11.2012	ICT Technical Supp	Agency staff	430.31	ANCHOR RECRUITMENT
Revenue	Resources	5105658670	07.11.2012	ICT Technical Supp	Agency staff	424.50	ANCHOR RECRUITMENT
Revenue	Resources	5105662980	14.11.2012	ICT Technical Supp	Agency staff	424.50	ANCHOR RECRUITMENT
Revenue	Resources	5105668627	21.11.2012	ICT Technical Supp	Agency staff	424.50	ANCHOR RECRUITMENT
Revenue	Resources	5105668038	21.11.2012	ICT Technical Supp	Agency staff	433.22	ANCHOR RECRUITMENT
Revenue	Resources	5105669652	28.11.2012	ICT Technical Supp	Agency staff	348.90	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	1900593114	07.11.2012	EF Residential Care	Charges from Independent Providers	2,215.17	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593114	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,129.81	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665423	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665423	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665423	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665423	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665423	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665423	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	ANCONA CARE HOME [SB]
Revenue	Economy & Environment	5105667325	14.11.2012	Ryde Harbour	Pay to Pvte Contract	90.00	ANDROS ENGINEERING
Revenue	Economy & Environment	5105665155	07.11.2012	Deputy CFO	Prop Svs - Bldg mtce	1,200.00	ANDROS ENGINEERING
Revenue	Corporate	1900600289	28.11.2012	Repayable Receipts	Sundry Crs - other	60.96	ANGLIAN WINDOWS LTD
Revenue	Chief Executive, Schools & Learning	5105666601	09.11.2012	Print Unit	Printing Costs	133.11	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105667360	14.11.2012	Print Unit	Printing Costs	140.16	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105667360	14.11.2012	Print Unit	Printing Costs	29.96	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105667361	14.11.2012	Print Unit	Printing Costs	133.11	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105667361	14.11.2012	Print Unit	Printing Costs	42.76	ANTALIS MCNAUGHTON
Revenue	Resources	5105669444	28.11.2012	Coroner	Pay to Pvte Contract	400.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669444	28.11.2012	Coroner	Pay to Pvte Contract	350.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669444	28.11.2012	Coroner	Pay to Pvte Contract	150.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900600611	30.11.2012	Graduate Leader	Training	1,200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668220	21.11.2012	Support for LAC	Public Transport Fares	624.00	ANYWHERE TAXIS
Revenue	Chief Executive, Schools & Learning	1900587001	02.11.2012	SENnon maintnd schls	Transport of Clients	140.00	AQUA CARS LTD
Revenue	Chief Executive, Schools & Learning	1700046347	02.11.2012	SENnon maintnd schls	Transport of Clients	-140.00	AQUA CARS LTD
Revenue	Community Wellbeing & Social Care	5105669565	28.11.2012	Youth- Ryde(Well St)	General Materials	8.40	AQUAID (SOUTH COAST) FRANCHISE LTD
Revenue	Community Wellbeing & Social Care	5105669565	28.11.2012	Youth- Ryde(Well St)	General Materials	270.00	AQUAID (SOUTH COAST) FRANCHISE LTD
Revenue	Community Wellbeing & Social Care	5105665360	07.11.2012	Gouldings Resource C	Agency staff	130.41	ARABELLA HEALTH STAFFING LIMITED
Revenue	Community Wellbeing & Social Care	5105665362	07.11.2012	Gouldings Resource C	Agency staff	97.36	ARABELLA HEALTH STAFFING LIMITED
Revenue	Community Wellbeing & Social Care	5105668542	21.11.2012	Gouldings Resource C	Agency staff	139.73	ARABELLA HEALTH STAFFING LIMITED
Revenue	Community Wellbeing & Social Care	5105668542	21.11.2012	Gouldings Resource C	Agency staff	6.96	ARABELLA HEALTH STAFFING LIMITED
Revenue	Economy & Environment	5105666745	14.11.2012	The Heights	Clothing & Laundry	11.80	ARCO LTD
Revenue	Economy & Environment	5105666743	16.11.2012	The Heights	Clothing & Laundry	43.64	ARCO LTD
Revenue	Economy & Environment	5105667240	14.11.2012	The Heights	Clothing & Laundry	94.84	ARCO LTD
Revenue	Economy & Environment	5105669368	28.11.2012	The Heights	Clothing & Laundry	278.49	ARCO LTD
Revenue	Economy & Environment	5105669342	28.11.2012	The Heights	Clothing & Laundry	906.01	ARCO LTD
Revenue	Economy & Environment	5400001519	30.11.2012	P&C Maintenance Team	Clothing & Laundry	0.20	ARCO LTD
Revenue	Economy & Environment	5105669314	28.11.2012	Medina Leisure Centr	Clothing & Laundry	27.52	ARCO LTD
Revenue	Economy & Environment	5105667241	14.11.2012	Westridge Squash Cou	Clothing & Laundry	68.94	ARCO LTD
Revenue	Economy & Environment	5105669352	28.11.2012	Westridge Squash Cou	Clothing & Laundry	156.78	ARCO LTD
Revenue	Economy & Environment	5105669618	28.11.2012	Westridge Squash Cou	Clothing & Laundry	45.60	ARCO LTD
Revenue	Economy & Environment	5105665194	02.11.2012	HM Inspection	Operational Equipment	5.00	ARCO LTD
Revenue	Economy & Environment	5105665202	21.11.2012	HM Inspection	Operational Equipment	93.00	ARCO LTD
Revenue	Economy & Environment	5105665202	21.11.2012	HM Inspection	Operational Equipment	4.28	ARCO LTD
Revenue	Economy & Environment	5105665194	02.11.2012	HM Inspection	Operational Equipment	53.50	ARCO LTD
Revenue	Economy & Environment	5105665194	02.11.2012	HM Inspection	Operational Equipment	9.94	ARCO LTD
Revenue	Economy & Environment	5105665202	21.11.2012	HM Inspection	Operational Equipment	6.98	ARCO LTD
Revenue	Economy & Environment	5105665194	02.11.2012	HM Inspection	Operational Equipment	6.40	ARCO LTD
Revenue	Economy & Environment	5105665194	02.11.2012	HM Inspection	Operational Equipment	12.60	ARCO LTD
Revenue	Economy & Environment	5105665075	02.11.2012	HM Inspection	Operational Equipment	29.84	ARCO LTD
Revenue	Economy & Environment	5105665194	02.11.2012	HM Inspection	Operational Equipment	21.96	ARCO LTD
Revenue	Economy & Environment	5105665194	02.11.2012	HM Inspection	Operational Equipment	4.54	ARCO LTD
Revenue	Economy & Environment	5105666141	07.11.2012	HM Inspection	Operational Equipment	59.68	ARCO LTD
Revenue	Economy & Environment	5105666728	14.11.2012	HM Inspection	Operational Equipment	29.84	ARCO LTD

Revenue	Economy & Environment	5105669573	28.11.2012	HM Inspection	Operational Equipment	53.50	ARCO LTD
Revenue	Economy & Environment	5105669573	28.11.2012	HM Inspection	Operational Equipment	9.00	ARCO LTD
Revenue	Economy & Environment	5105670031	30.11.2012	Waste contracts	Operational Equipment	87.87	ARCO LTD
Revenue	Economy & Environment	5400001501	30.11.2012	Fire Service Stocks	Operational Equipment	-82.26	ARCO LTD
Revenue	Economy & Environment	5105668385	21.11.2012	Fire Service Stocks	Order Settlement	18.19	ARCO LTD
Revenue	Economy & Environment	5105668385	21.11.2012	Fire Service Stocks	Order Settlement	18.19	ARCO LTD
Revenue	Economy & Environment	5105668385	21.11.2012	Fire Service Stocks	Order Settlement	104.02	ARCO LTD
Revenue	Economy & Environment	5105668512	23.11.2012	Fire Service Stocks	Order Settlement	91.80	ARCO LTD
Revenue	Economy & Environment	5105668512	23.11.2012	Fire Service Stocks	Order Settlement	182.00	ARCO LTD
Revenue	Economy & Environment	5105668512	23.11.2012	Fire Service Stocks	Order Settlement	96.00	ARCO LTD
Revenue	Economy & Environment	5105668512	23.11.2012	Fire Service Stocks	Order Settlement	34.65	ARCO LTD
Revenue	Economy & Environment	5105668512	23.11.2012	Fire Service Stocks	Order Settlement	22.53	ARCO LTD
Revenue	Economy & Environment	5105668512	23.11.2012	Fire Service Stocks	Order Settlement	3.28	ARCO LTD
Revenue	Economy & Environment	5105668512	23.11.2012	Fire Service Stocks	Order Settlement	1.98	ARCO LTD
Revenue	Economy & Environment	5105668512	23.11.2012	Fire Service Stocks	Order Settlement	28.08	ARCO LTD
Revenue	Economy & Environment	5105668512	23.11.2012	Fire Service Stocks	Order Settlement	40.81	ARCO LTD
Revenue	Economy & Environment	5105668512	23.11.2012	Fire Service Stocks	Order Settlement	20.58	ARCO LTD
Revenue	Economy & Environment	5105668512	23.11.2012	Fire Service Stocks	Order Settlement	15.90	ARCO LTD
Revenue	Economy & Environment	5105666595	14.11.2012	Operations	Operational Equipment	57.48	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Economy & Environment	5105666595	14.11.2012	Operations	Operational Equipment	41.66	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Economy & Environment	5105666595	14.11.2012	Operations	Operational Equipment	11.66	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Community Wellbeing & Social Care	5105669340	28.11.2012	Beaulieu-Comm Hm	Minor Works	113.40	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105669360	30.11.2012	Beaulieu-Comm Hm	Minor Works	299.50	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105668624	21.11.2012	Beaulieu-Comm Hm	Minor Works	77.60	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105668622	21.11.2012	Beaulieu-Comm Hm	Minor Works	37.80	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105668610	21.11.2012	Adelaide Resource Ce	Maintenance of Operational Equipment	414.50	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105668637	21.11.2012	Integrated Community	Operational Equipment	402.00	ARJO MED AB LTD
Revenue	Resources	5105670000	30.11.2012	Elections	Building & Room Rent	150.00	ARRETON COMMUNITY HALL FUND
Revenue	Community Wellbeing & Social Care	1900600185	28.11.2012	Homelessness Prevent	Payments to/Aid Provided to Clients	559.20	ARTHUR WHEELER ESTATE AGENTS
Revenue	Community Wellbeing & Social Care	1900600184	28.11.2012	Homelessness Prevent	Accom Csts Serv Usrs	1,800.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Community Wellbeing & Social Care	5105665076	02.11.2012	Arts Development & P	Training	75.00	ARTSWORK
Revenue	Chief Executive, Schools & Learning	1900600613	30.11.2012	Graduate Leader	Training	1,200.00	ASHLEIGH HARRISON-BUCKLEY
Revenue	Community Wellbeing & Social Care	1900587429	07.11.2012	Public Lib Central	Purchase of Books	1,281.09	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900587429	07.11.2012	Public Lib Central	Purchase of Books	520.90	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900587429	07.11.2012	Public Lib Central	Purchase of Books	581.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900587429	07.11.2012	Public Lib Central	Purchase of Books	6.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900593479	14.11.2012	Public Lib Central	Purchase of Books	80.28	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900593480	14.11.2012	Public Lib Central	Purchase of Books	22.12	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900593481	14.11.2012	Public Lib Central	Purchase of Books	6.53	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900593620	14.11.2012	Public Lib Central	Purchase of Books	2,662.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900593620	14.11.2012	Public Lib Central	Purchase of Books	645.94	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900593620	14.11.2012	Public Lib Central	Purchase of Books	71.32	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900593620	14.11.2012	Public Lib Central	Purchase of Books	35.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900600315	28.11.2012	Public Lib Central	Purchase of Books	17.98	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900600315	28.11.2012	Public Lib Central	Purchase of Books	1,651.86	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900600315	28.11.2012	Public Lib Central	Purchase of Books	256.37	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900600315	28.11.2012	Public Lib Central	Purchase of Books	158.98	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900600315	28.11.2012	Public Lib Central	Purchase of Books	349.73	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900587429	07.11.2012	Public Lib Central	Music and Video	458.15	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900587429	07.11.2012	Public Lib Central	Music and Video	7.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900593616	14.11.2012	Public Lib Central	Music and Video	587.94	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900593616	14.11.2012	Public Lib Central	Music and Video	97.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900600315	28.11.2012	Public Lib Central	Music and Video	104.93	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900587370	07.11.2012	Schools Library Serv	Purchase of Books	60.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900587371	07.11.2012	Schools Library Serv	Purchase of Books	11.97	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900587374	07.11.2012	Schools Library Serv	Purchase of Books	43.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Economy & Environment	5105666748	14.11.2012	Technical Support	Vehicle Maintenance Costs	133.32	ATS EUROMASTER LTD
Revenue	Community Wellbeing & Social Care	1900593482	14.11.2012	Public Lib Central	Purchase of Books	267.08	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900593483	14.11.2012	Public Lib Central	Purchase of Books	247.80	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900593484	14.11.2012	Public Lib Central	Purchase of Books	267.08	AUDIOGO LTD

Revenue	Community Wellbeing & Social Care	1900593485	14.11.2012	Public Lib Central	Purchase of Books	262.18	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900593486	14.11.2012	Public Lib Central	Purchase of Books	247.80	AUDIOGO LTD
Revenue	Resources	5105669378	28.11.2012	Corp Mgmt (Finance)	Professional Services	1,825.00	AUDIT COMMISSION
Revenue	Resources	5105665197	02.11.2012	Housing Benefit	Stationery	828.80	AUTOMAIL ENVELOPES LTD
Revenue	Resources	5105665197	02.11.2012	Housing Benefit	Stationery	10.00	AUTOMAIL ENVELOPES LTD
Revenue	Community Wellbeing & Social Care	1900593093	07.11.2012	EF Residential Care	Charges from Independent Providers	1,573.78	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593093	07.11.2012	EMI Residential Care	Charges from Independent Providers	7,799.00	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046360	07.11.2012	EMI Residential Care	Provider Refunds	-482.58	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593093	07.11.2012	PD Residential Care	Charges from Independent Providers	610.46	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593434	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	610.46	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593434	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	PD Residential Care	Charges from Independent Providers	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	DM Residential care	Charges from Independent Providers	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	DM Residential care	Charges from Independent Providers	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665390	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900596820	21.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664863	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664863	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667793	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667793	16.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666332	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666332	09.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668767	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668767	23.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669796	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669796	30.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665407	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665407	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665407	07.11.2012	LD Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664788	02.11.2012	Homelessness	Accomm Costs - Lease	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105669110	23.11.2012	Staff Benefits	Pay to Pvre Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669111	23.11.2012	Staff Benefits	Pay to Pvre Contract	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669112	23.11.2012	Staff Benefits	Pay to Pvre Contract	243.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900600298	28.11.2012	Admissions/Student	Professional Services	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900597732	21.11.2012	Planning Apps	Inc from Fees & Char	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664795	02.11.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664795	02.11.2012	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664795	02.11.2012	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664795	02.11.2012	Homelessness	Accomm Costs - Lease	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664795	02.11.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599370	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664854	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666323	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667784	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669787	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105668757	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666144	07.11.2012	Beaulieu-Comm Hm	Fixtures and Fittings	75.00	BAKARE BEDS LTD
Revenue	Community Wellbeing & Social Care	5105666144	07.11.2012	Beaulieu-Comm Hm	Fixtures and Fittings	295.00	BAKARE BEDS LTD
Revenue	Economy & Environment	5105666610	14.11.2012	Technical Support	Clothing & Laundry	200.25	BALLYCLARE LTD
Revenue	Economy & Environment	5105666611	14.11.2012	Technical Support	Clothing & Laundry	6,456.72	BALLYCLARE LTD
Revenue	Community Wellbeing & Social Care	5105666096	07.11.2012	17 Fairlee Road	Furniture and Fittings	13.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666161	07.11.2012	Highways PFI Project	Catering Equipment	20.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665077	02.11.2012	Housing - Admin	Furniture and Fittings	3.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666625	14.11.2012	CYADS units	Catering Equipment	18.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668370	23.11.2012	Play Development	Catering Equipment	4.63	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668370	23.11.2012	Play Development	Catering Equipment	3.11	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669318	28.11.2012	Fostering	Printing Costs	192.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669318	28.11.2012	Fostering	Printing Costs	2.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669979	30.11.2012	Org Develop - Leader	Pay to Pvte Contract	21.77	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105666749	14.11.2012	Ben. Revws/Overpymts	Sundry Office Expens	11.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666159	07.11.2012	The Heights	Travel Expenses	11.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666096	07.11.2012	17 Fairlee Road	Cons Cleaning Materi	26.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105666749	14.11.2012	Fraud Section	Sundry Office Expens	23.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105665081	02.11.2012	Leisure Mgmt/Admin	Office Equipment	16.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665080	02.11.2012	Local Collection	Sundry Office Expens	38.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665265	07.11.2012	Archaeology	Cons Cleaning Materi	24.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668167	21.11.2012	WFD Westridge Ctr	Office Equipment	7.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105667709	16.11.2012	HM Inspection	Cons Cleaning Materi	49.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105666749	14.11.2012	Training & Subsidy	Sundry Office Expens	11.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666625	14.11.2012	CYADS units	Cons Cleaning Materi	16.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105666749	14.11.2012	NNDR	Sundry Office Expens	11.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105665081	02.11.2012	Parking Attendants	Stationery	1.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105665081	02.11.2012	Parking Attendants	Stationery	14.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105657242	02.11.2012	Business Support	Stationery	71.97	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	3.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Comp S/ware & Cons	34.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	15.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Computer Purchase & Rental	22.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	35.08	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	46.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	5.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	0.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	0.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	0.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	0.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	2.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	8.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	133.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Stationery	7.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666678	14.11.2012	Business Support	Computer Purchase & Rental	27.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666095	07.11.2012	17 Fairlee Road	Stationery	99.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666095	07.11.2012	17 Fairlee Road	Stationery	16.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666095	07.11.2012	17 Fairlee Road	Stationery	32.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666096	07.11.2012	17 Fairlee Road	Stationery	4.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666096	07.11.2012	17 Fairlee Road	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666096	07.11.2012	17 Fairlee Road	Stationery	4.71	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666096	07.11.2012	17 Fairlee Road	Stationery	18.51	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666096	07.11.2012	17 Fairlee Road	Stationery	13.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668167	21.11.2012	WFD Westridge Ctr	Stationery	4.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668167	21.11.2012	WFD Westridge Ctr	Stationery	15.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668168	21.11.2012	Contact Team	Stationery	7.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668168	21.11.2012	Contact Team	Stationery	24.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668168	21.11.2012	Contact Team	Stationery	67.13	BANNER BUSINESS SUPPLIES LTD

Revenue	Community Wellbeing & Social Care	5105668168	21.11.2012	Contact Team	Stationery	2.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668168	21.11.2012	Contact Team	Stationery	2.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668168	21.11.2012	Contact Team	Stationery	14.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105667709	16.11.2012	HM Inspection	Stationery	3.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105667709	16.11.2012	HM Inspection	Stationery	0.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105667709	16.11.2012	HM Inspection	Stationery	5.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667697	14.11.2012	Director of Resource	Comp S/ware & Cons	22.57	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667697	14.11.2012	County Hall,Newport	Stationery	29.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667697	14.11.2012	County Hall,Newport	Stationery	0.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668168	21.11.2012	Contact Team	Stationery	22.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668168	21.11.2012	Contact Team	Stationery	12.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668168	21.11.2012	Contact Team	Stationery	13.93	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668167	21.11.2012	WFD Westridge Ctr	Stationery	7.31	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668167	21.11.2012	WFD Westridge Ctr	Stationery	97.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668560	21.11.2012	Gouldings Resource C	Stationery	4.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668560	21.11.2012	Gouldings Resource C	Stationery	3.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668560	21.11.2012	Gouldings Resource C	Stationery	36.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668560	21.11.2012	Gouldings Resource C	Stationery	6.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668560	21.11.2012	Gouldings Resource C	Stationery	3.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668560	21.11.2012	Gouldings Resource C	Computer Purchase & Rental	11.61	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668365	21.11.2012	17 Fairlee Road	Stationery	5.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668365	21.11.2012	17 Fairlee Road	Stationery	4.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668365	21.11.2012	17 Fairlee Road	Stationery	51.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668365	21.11.2012	17 Fairlee Road	Stationery	1.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668365	21.11.2012	17 Fairlee Road	Stationery	18.03	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668365	21.11.2012	17 Fairlee Road	Stationery	10.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668365	21.11.2012	17 Fairlee Road	Stationery	7.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668365	21.11.2012	17 Fairlee Road	Computer Purchase & Rental	7.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669174	23.11.2012	Parks/ Gardens Insp	Stationery	0.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105668515	21.11.2012	Help Centres SSC	Stationery	1.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105668515	21.11.2012	Head of Dem Services	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105668515	21.11.2012	Help Centres SSC	Computer Purchase & Rental	6.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668516	21.11.2012	WFD Westridge Ctr	Stationery	3.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668516	21.11.2012	WFD Westridge Ctr	Stationery	6.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668516	21.11.2012	WFD Westridge Ctr	Stationery	0.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668516	21.11.2012	WFD Westridge Ctr	Stationery	2.37	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668516	21.11.2012	WFD Westridge Ctr	Stationery	12.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668516	21.11.2012	WFD Westridge Ctr	Stationery	5.79	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669527	28.11.2012	HM Inspection	Stationery	0.77	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669625	28.11.2012	Parking Attendants	Stationery	1.11	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669625	28.11.2012	Parking Attendants	Stationery	11.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669626	28.11.2012	Business Support	Stationery	77.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669524	28.11.2012	17 Fairlee Road	Stationery	6.75	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669525	28.11.2012	Deputy CFO	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669525	28.11.2012	Deputy CFO	Stationery	11.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669525	28.11.2012	Deputy CFO	Stationery	3.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669525	28.11.2012	Deputy CFO	Stationery	0.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669525	28.11.2012	Deputy CFO	Stationery	35.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669525	28.11.2012	Deputy CFO	Stationery	66.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669525	28.11.2012	Deputy CFO	Stationery	22.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669418	28.11.2012	DAT Adults	Stationery	5.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669418	28.11.2012	DAT Adults	Stationery	2.37	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669418	28.11.2012	DAT Adults	Stationery	15.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669991	30.11.2012	Deputy CFO	Stationery	64.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669991	30.11.2012	Deputy CFO	Stationery	14.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105670001	30.11.2012	Business Support	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105670001	30.11.2012	Business Support	Stationery	3.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105670001	30.11.2012	Business Support	Stationery	77.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105670001	30.11.2012	Business Support	Stationery	12.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105670001	30.11.2012	Business Support	Stationery	267.92	BANNER BUSINESS SUPPLIES LTD



Revenue	Economy & Environment	5105670001	30.11.2012	Business Support	Stationery	66.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105670001	30.11.2012	Business Support	Stationery	12.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666266	07.11.2012	Oak House-Assessment	Stationery	1.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666266	07.11.2012	Oak House-Assessment	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666266	07.11.2012	Oak House-Assessment	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666266	07.11.2012	Oak House-Assessment	Stationery	4.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666266	07.11.2012	Oak House-Assessment	Stationery	3.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666266	07.11.2012	Oak House-Assessment	Stationery	11.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666266	07.11.2012	Oak House-Assessment	Comp S/ware & Cons	198.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666266	07.11.2012	Oak House-Assessment	Comp S/ware & Cons	110.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666148	07.11.2012	Sandown Office ASC	Stationery	69.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666152	07.11.2012	Highways PFI Project	Comp S/ware & Cons	11.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666152	07.11.2012	Highways PFI Project	Stationery	74.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666152	07.11.2012	Highways PFI Project	Stationery	0.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666152	07.11.2012	Highways PFI Project	Stationery	2.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666152	07.11.2012	Highways PFI Project	Stationery	28.29	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666157	07.11.2012	Operations Support	Stationery	3.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666157	07.11.2012	Operations Support	Stationery	123.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666157	07.11.2012	Operations Support	Stationery	0.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666157	07.11.2012	Operations Support	Stationery	0.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666157	07.11.2012	Operations Support	Stationery	1.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666159	07.11.2012	The Heights	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666159	07.11.2012	The Heights	Stationery	1.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666159	07.11.2012	The Heights	Stationery	5.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666159	07.11.2012	The Heights	Stationery	4.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666159	07.11.2012	The Heights	Stationery	0.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666159	07.11.2012	The Heights	Stationery	0.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666159	07.11.2012	The Heights	Stationery	3.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666160	07.11.2012	Targeted Youth Supp.	Stationery	4.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666160	07.11.2012	Targeted Youth Supp.	Stationery	1.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666160	07.11.2012	Targeted Youth Supp.	Stationery	13.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666160	07.11.2012	Targeted Youth Supp.	Stationery	25.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666160	07.11.2012	Targeted Youth Supp.	Stationery	11.83	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666160	07.11.2012	Targeted Youth Supp.	Stationery	20.38	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666160	07.11.2012	Targeted Youth Supp.	Stationery	3.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666281	14.11.2012	Sandown Office ASC	Stationery	16.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666281	14.11.2012	Sandown Office ASC	Stationery	1.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666281	14.11.2012	Sandown Office ASC	Stationery	3.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666281	14.11.2012	Sandown Office ASC	Stationery	23.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666281	14.11.2012	Sandown Office ASC	Stationery	69.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666281	14.11.2012	Sandown Office ASC	Stationery	39.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105667298	14.11.2012	Sandown Office ASC	Stationery	-69.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105668299	21.11.2012	Parking Services	Stationery	7.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668301	21.11.2012	Schls Reorganisation	Stationery	23.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668301	21.11.2012	Schls Reorganisation	Stationery	10.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105667704	14.11.2012	The Heights	Computer Purchase & Rental	22.57	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105667704	14.11.2012	The Heights	Stationery	31.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105667704	14.11.2012	The Heights	Stationery	10.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668313	21.11.2012	Operations Support	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668313	21.11.2012	Operations Support	Computer Purchase & Rental	4.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668313	21.11.2012	Operations Support	Stationery	13.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668313	21.11.2012	Operations Support	Stationery	13.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668313	21.11.2012	Operations Support	Stationery	0.11	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668313	21.11.2012	Operations Support	Stationery	1.17	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668313	21.11.2012	Operations Support	Stationery	0.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668313	21.11.2012	Operations Support	Stationery	2.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668313	21.11.2012	Operations Support	Stationery	12.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668313	21.11.2012	Operations Support	Stationery	138.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668313	21.11.2012	Operations Support	Stationery	16.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668329	28.11.2012	Sandown Office ASC	Stationery	21.81	BANNER BUSINESS SUPPLIES LTD

Revenue	Economy & Environment	5105668344	21.11.2012	The Heights	Operational Equipment	17.24 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668344	21.11.2012	The Heights	Operational Equipment	28.05 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668602	21.11.2012	Targeted Youth Supp.	Comp S/ware & Cons	105.78 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668561	21.11.2012	Speech Lang and Comm	Stationery	69.06 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668561	21.11.2012	Speech Lang and Comm	Stationery	26.33 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668561	21.11.2012	Speech Lang and Comm	Computer Purchase & Rental	61.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669394	28.11.2012	Sandown Office ASC	Stationery	26.70 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669341	28.11.2012	The Heights	Stationery	35.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669661	28.11.2012	Sandown Office ASC	Stationery	-21.81 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669527	28.11.2012	Enterpr.Hse Run.Csts	Stationery	73.98 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669623	28.11.2012	Housing - Admin	Stationery	2.93 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669623	28.11.2012	Housing - Admin	Stationery	1.90 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669623	28.11.2012	Housing - Admin	Stationery	1.70 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669623	28.11.2012	Housing - Admin	Stationery	61.65 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669624	28.11.2012	The Heights	Stationery	2.82 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669624	28.11.2012	The Heights	Stationery	22.03 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669624	28.11.2012	The Heights	Stationery	1.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669315	28.11.2012	Strengthen. Families	Stationery	12.33 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669316	28.11.2012	ICT Management	Stationery	1.88 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669316	28.11.2012	ICT Management	Stationery	1.88 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669316	28.11.2012	ICT Management	Stationery	62.20 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669316	28.11.2012	ICT Management	Stationery	127.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669387	28.11.2012	Highways PFI Project	Stationery	4.54 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669387	28.11.2012	Highways PFI Project	Comp S/ware & Cons	3.25 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669387	28.11.2012	Highways PFI Project	Stationery	90.78 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669394	28.11.2012	Sandown Office ASC	Stationery	6.44 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669394	28.11.2012	Sandown Office ASC	Stationery	99.28 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669394	28.11.2012	Sandown Office ASC	Stationery	1.04 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669394	28.11.2012	Sandown Office ASC	Stationery	0.46 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669394	28.11.2012	Sandown Office ASC	Stationery	0.23 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669394	28.11.2012	Sandown Office ASC	Stationery	12.89 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669394	28.11.2012	Sandown Office ASC	Stationery	12.89 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664647	14.11.2012	Sandown Office ASC	Stationery	11.50 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664647	14.11.2012	Sandown Office ASC	Stationery	6.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664647	14.11.2012	Sandown Office ASC	Stationery	69.06 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664647	14.11.2012	Sandown Office ASC	Stationery	21.81 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664647	14.11.2012	Sandown Office ASC	Stationery	52.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665191	02.11.2012	Oak House-Assessment	Comp S/ware & Cons	221.90 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665077	02.11.2012	Housing - Admin	Stationery	10.08 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665077	02.11.2012	Housing - Admin	Stationery	2.22 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665077	02.11.2012	Housing - Admin	Stationery	5.48 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665077	02.11.2012	Housing - Admin	Stationery	24.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665077	02.11.2012	Housing - Admin	Stationery	12.89 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665079	02.11.2012	Sandown Office ASC	Stationery	22.86 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105665264	07.11.2012	Elections	Stationery	93.51 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105665264	07.11.2012	Elections	Stationery	10.26 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665082	02.11.2012	Youth- Central Admin	Stationery	2.52 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665082	02.11.2012	Youth- Central Admin	Stationery	4.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665082	02.11.2012	Youth- Central Admin	Stationery	6.75 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665082	02.11.2012	Youth- Central Admin	Stationery	10.26 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665082	02.11.2012	Youth- Central Admin	Stationery	2.52 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105665081	02.11.2012	Leisure Mgmt/Admin	Comp S/ware & Cons	5.04 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665079	02.11.2012	Sandown Office ASC	Stationery	73.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664647	14.11.2012	Sandown Office ASC	Stationery	4.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665263	07.11.2012	Westminster House	Stationery	54.82 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665263	07.11.2012	Westminster House	Stationery	18.36 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105665264	07.11.2012	Elections	Stationery	23.64 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105665264	07.11.2012	Elections	Stationery	9.90 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105665264	07.11.2012	Elections	Stationery	2.70 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105665264	07.11.2012	Elections	Stationery	5.00 BANNER BUSINESS SUPPLIES LTD

Revenue	Resources	5105665264	07.11.2012	Elections	Computer Purchase & Rental	11.61	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105666156	09.11.2012	Print Unit	Stationery	33.93	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105666158	07.11.2012	Registration Of BDMs	Comp S/ware & Cons	124.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666625	14.11.2012	CYADS units	Stationery	4.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666625	14.11.2012	CYADS units	Comp S/ware & Cons	172.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666625	14.11.2012	CYADS units	Stationery	21.81	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666625	14.11.2012	CYADS units	Stationery	23.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667356	14.11.2012	Elections	Stationery	1.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667356	14.11.2012	Elections	Stationery	55.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667356	14.11.2012	Elections	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667356	14.11.2012	Elections	Stationery	3.27	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667356	14.11.2012	Elections	Stationery	4.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667356	14.11.2012	Elections	Stationery	51.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105667709	16.11.2012	HM Design/Supervis	Stationery	3.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105667697	14.11.2012	Directorate	Stationery	5.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667697	14.11.2012	Legal Services	Stationery	1.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667697	14.11.2012	Legal Services	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667697	14.11.2012	Legal Services	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667697	14.11.2012	Legal Services	Stationery	0.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667697	14.11.2012	Legal Services	Stationery	0.31	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667697	14.11.2012	Legal Services	Stationery	6.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105667698	14.11.2012	Archives	Stationery	20.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105668342	21.11.2012	Elections	Stationery	50.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668169	21.11.2012	Leisure Mgmt/Admin	Stationery	2.37	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668169	21.11.2012	Leisure Mgmt/Admin	Stationery	1.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668169	21.11.2012	Leisure Mgmt/Admin	Stationery	5.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668169	21.11.2012	Leisure Mgmt/Admin	Prop Svs - Bldg mtce	12.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668300	21.11.2012	Leisure Mgmt/Admin	Stationery	0.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668300	21.11.2012	Leisure Mgmt/Admin	Stationery	0.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668300	21.11.2012	Leisure Mgmt/Admin	Stationery	0.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668300	21.11.2012	Leisure Mgmt/Admin	Stationery	15.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668300	21.11.2012	Leisure Mgmt/Admin	Stationery	73.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668300	21.11.2012	Leisure Mgmt/Admin	Stationery	12.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668300	21.11.2012	Leisure Mgmt/Admin	Stationery	4.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668300	21.11.2012	Leisure Mgmt/Admin	Stationery	2.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668300	21.11.2012	Leisure Mgmt/Admin	Stationery	2.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668372	21.11.2012	Medina Leisure Centr	Stationery	6.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668372	21.11.2012	Medina Leisure Centr	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668372	21.11.2012	Medina Leisure Centr	Stationery	28.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668372	21.11.2012	Medina Leisure Centr	Stationery	26.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668372	21.11.2012	Medina Leisure Centr	Stationery	22.77	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668370	23.11.2012	Play Development	Stationery	3.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668370	23.11.2012	Play Development	Stationery	6.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668558	21.11.2012	Tuition Centres	Comp S/ware & Cons	99.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668558	21.11.2012	Tuition Centres	Comp S/ware & Cons	110.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668558	21.11.2012	Tuition Centres	Comp S/ware & Cons	110.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668558	21.11.2012	Tuition Centres	Comp S/ware & Cons	110.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105668515	21.11.2012	Legal Services	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669386	28.11.2012	Play Development	Operational Equipment	20.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669458	28.11.2012	Beaulieu-Comm Hm	Stationery	7.63	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669458	28.11.2012	Beaulieu-Comm Hm	Stationery	7.31	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669458	28.11.2012	Beaulieu-Comm Hm	Stationery	3.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669458	28.11.2012	Beaulieu-Comm Hm	Stationery	0.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669458	28.11.2012	Beaulieu-Comm Hm	Stationery	0.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669458	28.11.2012	Beaulieu-Comm Hm	Stationery	1.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669458	28.11.2012	Beaulieu-Comm Hm	Stationery	8.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669458	28.11.2012	Beaulieu-Comm Hm	Stationery	2.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669458	28.11.2012	Beaulieu-Comm Hm	Stationery	6.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669458	28.11.2012	Beaulieu-Comm Hm	Stationery	11.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669625	28.11.2012	Leisure Mgmt/Admin	Stationery	2.63	BANNER BUSINESS SUPPLIES LTD

Revenue	Economy & Environment	5105669625	28.11.2012	Leisure Mgmt/Admin	Stationery	16.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669625	28.11.2012	Leisure Mgmt/Admin	Stationery	16.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669628	28.11.2012	Youth- Central Admin	Stationery	77.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669628	28.11.2012	Youth- Central Admin	Stationery	1.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669628	28.11.2012	Youth- Central Admin	Stationery	3.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669374	28.11.2012	Registration Of BDMs	Stationery	1.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669374	28.11.2012	Registration Of BDMs	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669374	28.11.2012	Registration Of BDMs	Stationery	0.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669374	28.11.2012	Registration Of BDMs	Stationery	65.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669374	28.11.2012	Registration Of BDMs	Stationery	5.49	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669374	28.11.2012	Registration Of BDMs	Stationery	7.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669374	28.11.2012	Registration Of BDMs	Comp S/ware & Cons	124.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669315	28.11.2012	Legal Services	Stationery	1.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669317	28.11.2012	Beaulieu-Comm Hm	Stationery	27.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669317	28.11.2012	Beaulieu-Comm Hm	Stationery	54.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669317	28.11.2012	Beaulieu-Comm Hm	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668628	21.11.2012	Tuition Centres	Comp S/ware & Cons	54.81	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668628	21.11.2012	Tuition Centres	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668628	21.11.2012	Tuition Centres	Stationery	0.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669602	28.11.2012	CYADS units	Stationery	22.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669602	28.11.2012	CYADS units	Stationery	128.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669602	28.11.2012	CYADS units	Stationery	62.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669602	28.11.2012	CYADS units	Stationery	31.86	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669602	28.11.2012	CYADS units	Stationery	34.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669625	28.11.2012	Leisure Mgmt/Admin	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669625	28.11.2012	Leisure Mgmt/Admin	Stationery	4.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669625	28.11.2012	Leisure Mgmt/Admin	Stationery	0.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669625	28.11.2012	Leisure Mgmt/Admin	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669625	28.11.2012	Leisure Mgmt/Admin	Stationery	0.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669625	28.11.2012	Leisure Mgmt/Admin	Stationery	1.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669625	28.11.2012	Leisure Mgmt/Admin	Stationery	9.49	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665223	07.11.2012	CCTV - Control Room	Operational Equipment	466.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665078	02.11.2012	Youth Offending Team	Stationery	15.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665078	02.11.2012	Youth Offending Team	Stationery	15.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665078	02.11.2012	Youth Offending Team	Stationery	14.59	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665078	02.11.2012	Youth Offending Team	Stationery	21.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105665078	02.11.2012	Youth Offending Team	Stationery	18.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105665193	02.11.2012	Shared Services Mgr	Comp S/ware & Cons	5.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105665193	02.11.2012	Shared Services Mgr	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105665193	02.11.2012	Shared Services Mgr	Stationery	20.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105665193	02.11.2012	Shared Services Mgr	Stationery	21.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666151	07.11.2012	Safeguard Child'nBd	Stationery	6.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666151	07.11.2012	Safeguard Child'nBd	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666151	07.11.2012	Safeguard Child'nBd	Stationery	40.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	1.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	2.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	0.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	9.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	12.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	12.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	38.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	1.81	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	0.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	2.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	26.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	12.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	69.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666626	14.11.2012	Youth & Community	Operational Equipment	82.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105667705	14.11.2012	Youth Offending Team	Stationery	40.37	BANNER BUSINESS SUPPLIES LTD

Revenue	Resources	5105667706	14.11.2012	Shared Services Mgr	Stationery	1.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667706	14.11.2012	Shared Services Mgr	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667706	14.11.2012	Shared Services Mgr	Stationery	8.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667706	14.11.2012	Shared Services Mgr	Stationery	98.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667706	14.11.2012	Shared Services Mgr	Stationery	0.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667706	14.11.2012	Shared Services Mgr	Stationery	0.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667706	14.11.2012	Shared Services Mgr	Stationery	2.43	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667706	14.11.2012	Shared Services Mgr	Computer Purchase & Rental	6.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105667707	14.11.2012	Safeguard Child'nBd	Stationery	73.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105667707	14.11.2012	Safeguard Child'nBd	Stationery	6.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105667708	14.11.2012	Youth Offending Team	Stationery	94.54	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667697	14.11.2012	Coroner	Comp S/ware & Cons	79.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105667697	14.11.2012	Human Resources	Stationery	0.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105668299	21.11.2012	Operational Support	Stationery	13.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668369	21.11.2012	Licensing Services	Stationery	47.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668369	21.11.2012	Licensing Services	Stationery	4.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668369	21.11.2012	Licensing Services	Stationery	6.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668369	21.11.2012	Licensing Services	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668383	21.11.2012	Educn Participation	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668383	21.11.2012	Educn Participation	Stationery	7.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668383	21.11.2012	Educn Participation	Stationery	7.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668383	21.11.2012	Educn Participation	Stationery	5.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668383	21.11.2012	Educn Participation	Stationery	4.08	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668383	21.11.2012	Educn Participation	Stationery	3.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668383	21.11.2012	Educn Participation	Stationery	3.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668383	21.11.2012	Educn Participation	Stationery	3.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668383	21.11.2012	Educn Participation	Stationery	10.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668383	21.11.2012	Educn Participation	Stationery	5.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668383	21.11.2012	Educn Participation	Stationery	27.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668383	21.11.2012	Educn Participation	Stationery	8.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668373	21.11.2012	Dinosaur Isle Museum	Stationery	2.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668373	21.11.2012	Dinosaur Isle Museum	Stationery	14.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668373	21.11.2012	Dinosaur Isle Museum	Stationery	18.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668513	21.11.2012	St James Centre	Stationery	86.31	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668515	21.11.2012	Cabinet Support	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105668515	21.11.2012	Coroner	Comp S/ware & Cons	24.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105668515	21.11.2012	Coroner	Comp S/ware & Cons	24.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105668515	21.11.2012	Coroner	Comp S/ware & Cons	24.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105668515	21.11.2012	Coroner	Comp S/ware & Cons	51.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105668629	21.11.2012	Safeguard Child'nBd	Stationery	197.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669315	28.11.2012	Director of Res Sup	Stationery	36.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669450	28.11.2012	Youth & Community	Stationery	77.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669450	28.11.2012	Youth & Community	Stationery	69.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669450	28.11.2012	Youth & Community	Stationery	69.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669442	28.11.2012	Reviewing Officer	Stationery	123.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669425	28.11.2012	Youth Offending Team	Stationery	32.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669599	28.11.2012	Shared Services Mgr	Stationery	15.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669599	28.11.2012	Shared Services Mgr	Stationery	14.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669599	28.11.2012	Shared Services Mgr	Comp S/ware & Cons	38.27	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669599	28.11.2012	Shared Services Mgr	Stationery	10.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669599	28.11.2012	Shared Services Mgr	Stationery	10.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105669599	28.11.2012	Shared Services Mgr	Stationery	1.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105669600	28.11.2012	Educn Participation	Stationery	14.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105669600	28.11.2012	Educn Participation	Stationery	4.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105669600	28.11.2012	Educn Participation	Computer Purchase & Rental	3.87	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105669526	28.11.2012	WFD Schools	Stationery	15.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105669526	28.11.2012	WFD Schools	Stationery	24.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105669526	28.11.2012	WFD Schools	Stationery	51.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105669526	28.11.2012	WFD Schools	Stationery	2.37	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105669526	28.11.2012	WFD Schools	Stationery	15.56	BANNER BUSINESS SUPPLIES LTD

Revenue	Chief Executive, Schools & Learning	5105669526	28.11.2012	WFD Schools	Stationery	5.43	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105669622	28.11.2012	Building Control	Stationery	30.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669627	28.11.2012	Dinosaur Isle Museum	Comp S/ware & Cons	108.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669627	28.11.2012	Dinosaur Isle Museum	Stationery	7.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105669524	28.11.2012	17 Fairlee Road	General Materials	33.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105668370	23.11.2012	Play Development	Catering Purchases	11.77	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668167	21.11.2012	Family Learning	General Materials	8.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105666749	14.11.2012	Operational Support	General Materials	1.49	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666149	07.11.2012	Museums & Collection	Marketing Costs	18.39	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666149	07.11.2012	Museums & Collection	Marketing Costs	25.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105666149	07.11.2012	Museums & Collection	Marketing Costs	81.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105670054	30.11.2012	Highways PFI Project	Vehicle Hire Externa	420.17	BARTLETTS SERVICE STATION
Revenue	Chief Executive, Schools & Learning	1900594315	21.11.2012	Schools Supply Ins	Order Settlement	14,520.00	BARTON PRIMARY SCH & EARLY YEA[CC]
Revenue	Resources	5105669029	23.11.2012	Staff Benefits	Pay to Pvte Contract	100.00	BARTON PRIMARY SCH & EARLY YEA[CC]
Revenue	Resources	5105669030	23.11.2012	Staff Benefits	Pay to Pvte Contract	50.00	BARTON PRIMARY SCH & EARLY YEA[CC]
Revenue	Resources	5105669031	23.11.2012	Staff Benefits	Pay to Pvte Contract	11.67	BARTON PRIMARY SCH & EARLY YEA[CC]
Revenue	Resources	5105669032	23.11.2012	Staff Benefits	Pay to Pvte Contract	140.00	BARTON PRIMARY SCH & EARLY YEA[CC]
Revenue	Resources	5105669033	23.11.2012	Staff Benefits	Pay to Pvte Contract	70.00	BARTON PRIMARY SCH & EARLY YEA[CC]
Revenue	Economy & Environment	5105667354	14.11.2012	IOW Walking Festival	Advertising & Public	-540.00	BAUER CONSUMER MEDIA LTD
Revenue	Economy & Environment	5105667353	14.11.2012	IOW Walking Festival	Advertising & Public	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Economy & Environment	1900594782	21.11.2012	Planning Apps	Inc from Fees & Char	335.00	BDW TRADING LTD SOUTHAMPTON
Revenue	Economy & Environment	1900599362	21.11.2012	Planning Apps	Inc from Fees & Char	1,945.00	BDW TRADING LTD SOUTHAMPTON
Revenue	Resources	5105666714	14.11.2012	Council Tax Benefit	Advertising & Public	875.00	BEACON MEDIA LIMITED
Revenue	Community Wellbeing & Social Care	5105666587	09.11.2012	Wightcare	Advertising & Public	875.00	BEACON MEDIA LIMITED
Revenue	Community Wellbeing & Social Care	1900593668	14.11.2012	Beaulieu-Comm Hm	Catering Purchases	172.02	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900593668	14.11.2012	Beaulieu-Comm Hm	Printing Costs	72.62	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900593668	14.11.2012	Beaulieu-Comm Hm	Sundry Office Expens	112.00	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900593668	14.11.2012	Beaulieu-Comm Hm	Pay to Pvte Contract	13.30	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900593668	14.11.2012	Beaulieu-Comm Hm	Pay to Pvte Contract	29.50	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	5105665640	07.11.2012	EF Nursing Mainland	Charges from Independent Providers	2,257.92	BEAUMONT LODGE LTD [SB]
Revenue	Chief Executive, Schools & Learning	1900600071	28.11.2012	School Specific Cont	Staff Vehicle Mileag	743.32	BEMBRIDGE PRIMARY SCHOOL
Revenue	Economy & Environment	5105668363	21.11.2012	Off-Street Ops	Operational Equipment	7.00	BEMROSE BOOTH
Revenue	Economy & Environment	5105668363	21.11.2012	Off-Street Ops	Operational Equipment	396.00	BEMROSE BOOTH
Revenue	Community Wellbeing & Social Care	1900599366	21.11.2012	2 Year Old Pilot	Pay to Vol and Other	1,455.00	BERRYHILL PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105667640	14.11.2012	Homelessness	Accomm Costs - B&B	154.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105668152	21.11.2012	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105668154	21.11.2012	Homelessness	Accomm Costs - B&B	154.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105668153	21.11.2012	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105669176	23.11.2012	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Resources	5105666277	14.11.2012	County Hall,Newport	Prop Svs - Bldg mtce	109.00	BESAM LTD
Revenue	Resources	5105665219	07.11.2012	Jubilee Stores	Prop Svs - Bldg mtce	430.01	BESAM LTD
Revenue	Community Wellbeing & Social Care	5105665222	07.11.2012	Library HQ	Prop Svs - Bldg mtce	122.63	BESAM LTD
Revenue	Community Wellbeing & Social Care	5105668325	21.11.2012	Westminster House	Clothing & Laundry	61.56	BETA PAK
Revenue	Community Wellbeing & Social Care	5105668518	21.11.2012	Downside C&L Centre	Cons Cleaning Materi	39.90	BETA PAK
Revenue	Community Wellbeing & Social Care	5105669998	30.11.2012	Adelaide Resource Ce	Cons Cleaning Materi	36.42	BETA PAK
Revenue	Community Wellbeing & Social Care	5105669539	28.11.2012	Gouldings Resource C	Cons Cleaning Materi	417.26	BETA PAK
Revenue	Community Wellbeing & Social Care	5105669680	30.11.2012	Adelaide Resource Ce	Cons Cleaning Materi	-36.42	BETA PAK
Revenue	Community Wellbeing & Social Care	5105669538	28.11.2012	Gouldings Resource C	Cons Cleaning Materi	15.38	BETA PAK
Revenue	Community Wellbeing & Social Care	5105669663	28.11.2012	Adelaide Resource Ce	Fixtures and Fittings	-17.59	BETA PAK
Revenue	Community Wellbeing & Social Care	5105666711	14.11.2012	Gouldings Resource C	Cons Cleaning Materi	544.83	BETA PAK
Revenue	Community Wellbeing & Social Care	5105666718	14.11.2012	Adelaide Resource Ce	Cons Cleaning Materi	34.97	BETA PAK
Revenue	Community Wellbeing & Social Care	5105665280	16.11.2012	Adelaide Resource Ce	Cons Cleaning Materi	342.40	BETA PAK
Revenue	Community Wellbeing & Social Care	5105668274	21.11.2012	Adelaide Resource Ce	Fixtures and Fittings	17.59	BETA PAK
Revenue	Community Wellbeing & Social Care	5105668276	21.11.2012	Adelaide Resource Ce	Cons Cleaning Materi	48.16	BETA PAK
Revenue	Community Wellbeing & Social Care	5105668250	21.11.2012	Westminster House	Cons Cleaning Materi	109.82	BETA PAK
Revenue	Economy & Environment	5105669349	28.11.2012	The Heights	Maintenance of Operational Equipment	163.00	BETA PAK
Revenue	Community Wellbeing & Social Care	5105670035	30.11.2012	Homecare Reablement	Operational Equipment	259.45	BETA PAK
Revenue	Community Wellbeing & Social Care	5105670035	30.11.2012	Homecare Reablement	Operational Equipment	103.78	BETA PAK
Revenue	Community Wellbeing & Social Care	5105666280	09.11.2012	Museums & Collection	Operational Equipment	32.50	BETA PAK
Revenue	Community Wellbeing & Social Care	5105669980	30.11.2012	MH Day Services	Operational Equipment	37.87	BETA PAK



Revenue	Resources	5105668339	23.11.2012	ICT Service Developmt	Catering Purchases	22.26	BETA PAK
Revenue	Community Wellbeing & Social Care	5105668495	21.11.2012	Westminster House	General Materials	43.74	BETA PAK
Revenue	Community Wellbeing & Social Care	5105668520	21.11.2012	Westminster House	Catering Purchases	19.28	BETA PAK
Revenue	Community Wellbeing & Social Care	5105669370	28.11.2012	Westminster House	Catering Purchases	8.79	BETA PAK
Revenue	Community Wellbeing & Social Care	5105666097	07.11.2012	DINO ISLE Sandown Mu	Order Settlement	47.49	BETA PAK
Revenue	Community Wellbeing & Social Care	5105667641	14.11.2012	DINO ISLE Sandown Mu	Order Settlement	8.89	BETA PAK
Revenue	Community Wellbeing & Social Care	5105667324	14.11.2012	Wightcare	General Materials	22.40	BETA PAK
Revenue	Community Wellbeing & Social Care	5105667326	14.11.2012	Wightcare	General Materials	43.68	BETA PAK
Revenue	Community Wellbeing & Social Care	5105667326	14.11.2012	Wightcare	General Materials	0.49	BETA PAK
Revenue	Community Wellbeing & Social Care	5105667257	14.11.2012	Youth Offending Team	Catering Purchases	46.74	BETA PAK
Revenue	Community Wellbeing & Social Care	5105667231	16.11.2012	PD Homecare	Charges from Independent Providers	455.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667233	16.11.2012	PD Managed Accounts	Charges from Independent Providers	84.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667221	16.11.2012	EF Homecare	Charges from Independent Providers	105.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667222	16.11.2012	EF Homecare	Charges from Independent Providers	378.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667223	16.11.2012	EF Homecare	Charges from Independent Providers	402.50	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667224	16.11.2012	EF Homecare	Charges from Independent Providers	588.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667225	16.11.2012	EF Homecare	Charges from Independent Providers	332.50	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667209	16.11.2012	EF Homecare	Charges from Independent Providers	448.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667210	16.11.2012	EF Homecare	Charges from Independent Providers	1,764.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667211	16.11.2012	EF Homecare	Charges from Independent Providers	661.50	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667212	16.11.2012	EF Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667213	16.11.2012	EF Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667214	16.11.2012	EF Homecare	Charges from Independent Providers	168.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667215	16.11.2012	EF Homecare	Charges from Independent Providers	42.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667216	16.11.2012	EF Homecare	Charges from Independent Providers	490.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667217	16.11.2012	EF Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667227	16.11.2012	EF Homecare	Charges from Independent Providers	784.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667228	16.11.2012	EF Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667229	16.11.2012	EF Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667230	16.11.2012	EF Homecare	Charges from Independent Providers	168.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667232	16.11.2012	EF Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667234	16.11.2012	EF Homecare	Charges from Independent Providers	224.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667235	16.11.2012	EF Homecare	Charges from Independent Providers	980.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667218	16.11.2012	EF Homecare	Charges from Independent Providers	262.50	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667219	16.11.2012	EF Homecare	Charges from Independent Providers	1,568.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667220	16.11.2012	EF Homecare	Charges from Independent Providers	385.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667236	16.11.2012	EF Homecare	Charges from Independent Providers	203.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667550	14.11.2012	EF Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667226	16.11.2012	EF Homecare	Charges from Independent Providers	154.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667551	14.11.2012	EF Homecare	Charges from Independent Providers	126.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668165	21.11.2012	EF Homecare	Charges from Independent Providers	980.00	BETTER AT HOME IOW LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668522	21.11.2012	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Resources	1900600294	30.11.2012	Parking Services	Admin Fee Income	3.13	BFG PETROL COUPON ACCOUNT
Revenue	Resources	1900600319	30.11.2012	Payroll	Admin Fee Income	-8.36	BHSF
Capital	Community Wellbeing & Social Care	1900600319	30.11.2012	Balance Sheet	BHSF Fam. Pay Dedns	167.26	BHSF
Revenue	Resources	1700046403	14.11.2012	Ryde Theatre Contrac	Operational Equipment	-43.12	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105665060	02.11.2012	Contact Team	Cleaning Contracts	104.36	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105665068	02.11.2012	Contact Team	Cleaning Contracts	24.36	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105668172	21.11.2012	Gouldings Resource C	Ref Collect, Disp &	255.28	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105668173	21.11.2012	Gouldings Resource C	Ref Collect, Disp &	69.76	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105667699	14.11.2012	Operations	Ref Collect, Disp &	256.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105667701	14.11.2012	Operations	Ref Collect, Disp &	402.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105667672	16.11.2012	Newport Harbour Acct	Ref Collect, Disp &	196.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105667687	16.11.2012	Newport Harbour Acct	Ref Collect, Disp &	366.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105667639	14.11.2012	Gouldings Resource C	Ref Collect, Disp &	319.10	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105666763	28.11.2012	Operations	Ref Collect, Disp &	68.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105666698	14.11.2012	Gouldings Resource C	Ref Collect, Disp &	255.28	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105666725	14.11.2012	Gouldings Resource C	Ref Collect, Disp &	61.81	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105668641	23.11.2012	Contact Team	Ref Collect, Disp &	24.36	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105667337	14.11.2012	Enterpr.Hse Run.Csts	Ref Collect, Disp &	134.80	BIFFA WASTE SERVICES LTD

Revenue	Economy & Environment	5105667309	14.11.2012	Enterpr.Hse Run.Csts	Ref Collect, Disp &	13.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105667320	14.11.2012	Coastal Visitors Cen	Ref Collect, Disp &	37.72	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105667322	14.11.2012	Oak House-Assessment	Ref Collect, Disp &	75.44	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105666531	09.11.2012	The Heights	Pay to Pvte Contract	42.35	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105666532	09.11.2012	The Heights	Pay to Pvte Contract	311.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105666688	23.11.2012	Fort Victoria	Ref Collect, Disp &	85.30	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105661947	07.11.2012	Cothey Bottom Store	Cleaning Contracts	0.87	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105662632	09.11.2012	Cothey Bottom Store	Cleaning Contracts	32.51	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105667663	21.11.2012	The Heights	Pay to Pvte Contract	248.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105668275	21.11.2012	Cothey Bottom Store	Cleaning Contracts	64.33	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105668277	23.11.2012	Family Info Zone	Cleaning Contracts	15.08	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105669338	28.11.2012	The Heights	Pay to Pvte Contract	33.88	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105665345	07.11.2012	Countryside Mgt	Ref Collect, Disp &	25.59	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105665232	07.11.2012	Public Lib Central	Ref Collect, Disp &	47.15	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105666635	14.11.2012	Beach Cleaning	Pay to Pvte Contract	227.36	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105666540	14.11.2012	Beaulieu-Comm Hm	Ref Collect, Disp &	14.15	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105666541	14.11.2012	Beaulieu-Comm Hm	Ref Collect, Disp &	86.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105668003	16.11.2012	Public Lib Central	Ref Collect, Disp &	500.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105667668	21.11.2012	Children Serv Centre	Ref Collect, Disp &	75.44	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105667662	14.11.2012	Reg Management Admin	Ref Collect, Disp &	73.20	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105667669	16.11.2012	Medina Leisure Centr	Pay to Pvte Contract	9.28	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105667679	16.11.2012	Medina Leisure Centr	Pay to Pvte Contract	225.70	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105668001	16.11.2012	Public Lib Central	Ref Collect, Disp &	75.00	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105668277	23.11.2012	Parent Partnership	Cleaning Contracts	15.08	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105662020	02.11.2012	St James Centre	Cleaning Contracts	200.00	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105662632	09.11.2012	Shared Services Mgr	Cleaning Contracts	65.03	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105662632	09.11.2012	Westridge Squash Cou	Cleaning Contracts	32.51	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105664780	07.11.2012	Thompson House Admin	Ref Collect, Disp &	137.60	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105661646	02.11.2012	Educn Participation	Cleaning Contracts	63.95	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105661947	07.11.2012	Shared Services Mgr	Cleaning Contracts	1.75	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661947	07.11.2012	Westridge Squash Cou	Cleaning Contracts	0.88	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105666132	07.11.2012	Dinosaur Isle Museum	Ref Collect, Disp &	36.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105666262	07.11.2012	Dinosaur Isle Museum	Ref Collect, Disp &	52.30	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105668275	21.11.2012	Shared Services Mgr	Cleaning Contracts	32.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105668275	21.11.2012	Westridge Squash Cou	Cleaning Contracts	32.16	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105668279	21.11.2012	St James Centre	Cleaning Contracts	200.00	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105666695	16.11.2012	Educn Participation	Cleaning Contracts	37.72	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105666747	21.11.2012	Educn Participation	Cleaning Contracts	37.72	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105666691	16.11.2012	Thompson House Admin	Ref Collect, Disp &	137.60	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105666693	14.11.2012	Ryde Harbour	Pay to Pvte Contract	74.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105666794	14.11.2012	Ryde Harbour	Pay to Pvte Contract	26.92	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105666767	14.11.2012	Seaclose Amusements	Ref Collect, Disp &	11.98	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105666770	14.11.2012	Integrated Community	Ref Collect, Disp &	87.28	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105666592	14.11.2012	Operational Support	Ref Collect, Disp &	65.60	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105666613	14.11.2012	Operational Support	Ref Collect, Disp &	36.40	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105667677	16.11.2012	Bugle House,Newport	Ref Collect, Disp &	134.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105667681	28.11.2012	Westridge Squash Cou	Cleaning Contracts	2.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105667667	14.11.2012	Dinosaur Isle Museum	Ref Collect, Disp &	2.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105667710	16.11.2012	Dinosaur Isle Museum	Ref Collect, Disp &	19.30	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105669521	28.11.2012	Thompson House Admin	Ref Collect, Disp &	30.00	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105666545	23.11.2012	WFD Westridge Ctr	Office Equipment	33.00	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105666545	23.11.2012	WFD Westridge Ctr	Office Equipment	2.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105666545	23.11.2012	WFD Westridge Ctr	Office Equipment	80.00	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105668283	21.11.2012	WFD Westridge Ctr	Office Equipment	16.50	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105668283	21.11.2012	WFD Westridge Ctr	Office Equipment	2.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105665282	16.11.2012	Schls Reorganisation	B/in Prof Svs - Curr	338.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105666755	14.11.2012	Business Support	Professional Services	137.60	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105666614	09.11.2012	Contact Team	Waste Contractors	30.45	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661955	02.11.2012	Crematorium	Professional Services	86.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105667666	21.11.2012	Crematorium	Professional Services	68.80	BIFFA WASTE SERVICES LTD

Capital	Chief Executive, Schools & Learning	5105665281	16.11.2012	Schools Reorganisatn	Eligible Supp and Sv	566.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105666133	07.11.2012	Ferry Management	Professional Services	91.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105670057	30.11.2012	Agency Placements	Pay to Vol and Other	13,071.14	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105670046	30.11.2012	Agency Placements	Pay to Vol and Other	13,071.14	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105669740	28.11.2012	Agency Placements	Regular Respite Care	11,328.57	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105669741	28.11.2012	Agency Placements	Pay to Vol and Other	13,071.42	BIG BRIGHT HOLIDAYS
Revenue	Chief Executive, Schools & Learning	1900600448	30.11.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105662773	07.11.2012	Child Protection	Professional Services	1,268.50	BIRD ADVISORY SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105662773	07.11.2012	Child Protection	Professional Services	134.02	BIRD ADVISORY SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105670002	30.11.2012	Central & West Prov.	General Materials	23.25	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105670002	30.11.2012	Central & West Prov.	General Materials	25.90	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105670002	30.11.2012	Central & West Prov.	General Materials	31.60	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105670002	30.11.2012	Central & West Prov.	General Materials	37.95	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105670002	30.11.2012	Central & West Prov.	General Materials	18.15	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105670002	30.11.2012	Central & West Prov.	General Materials	56.30	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105670002	30.11.2012	Central & West Prov.	General Materials	10.75	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105670002	30.11.2012	Central & West Prov.	General Materials	6.75	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105670002	30.11.2012	Central & West Prov.	General Materials	8.00	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105666630	16.11.2012	IW Cycling Festival	Printing Costs	1,835.00	BISHOPS PRINTERS LTD
Revenue	Community Wellbeing & Social Care	5105667992	23.11.2012	LPSA 1 YP Drug/Alc	Stationery	1,163.00	BIZGIFT DIRECT LTD
Revenue	Community Wellbeing & Social Care	5105667992	23.11.2012	LPSA 1 YP Drug/Alc	Stationery	740.00	BIZGIFT DIRECT LTD
Revenue	Community Wellbeing & Social Care	1900594166	16.11.2012	2 Year Old Pilot	Pay to Vol and Other	339.50	BLACKBERRY LANE PRE SCHOOL
Revenue	Resources	5105668632	21.11.2012	Litigation Costs	Legal Fees - Other Parties	609.00	BLAKE LAPTHORN
Revenue	Community Wellbeing & Social Care	5105668310	21.11.2012	Agency Placements	Pay to Vol and Other	4,096.34	BLUE SKY FOSTERING LTD
Revenue	Economy & Environment	5105668523	21.11.2012	Technical Support	Vehicle Maintenance Costs	35.00	BLUELINE GRAPHICS LTD
Revenue	Community Wellbeing & Social Care	5105665926	07.11.2012	EF Residential Care	Charges from Independent Providers	1,818.88	BOND CARE NILERACE LIMITED[SB]
Revenue	Community Wellbeing & Social Care	1900600603	30.11.2012	Adoption Costs	Pay to Other LAS	13,138.00	BOROUGH OF POOLE
Revenue	Resources	5105669181	30.11.2012	Accountancy Team	Training	570.84	BPP PROFESSIONAL EDUCATION LIMITED
Revenue	Resources	5105669181	30.11.2012	Accountancy Team	Training	475.00	BPP PROFESSIONAL EDUCATION LIMITED
Revenue	Resources	5105670053	30.11.2012	Elections	Building & Room Rent	130.00	BRADING TOWN TRUST
Revenue	Economy & Environment	5105669356	28.11.2012	Heights Cafe Stock	Order Settlement	61.72	BRAKE BROS LTD
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105664820	02.11.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue							

Revenue	Community Wellbeing & Social Care	5105665425	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665425	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665425	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665425	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665425	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665425	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665425	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665425	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665425	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	657.72	BRIGHSTONE CARE LTD [SB]
Revenue	Chief Executive, Schools & Learning	1900594314	21.11.2012	CServ Strategic M'nt	Hire of facilities	77.60	BRIGHSTONE CE PRIMARY SCHOOL
Revenue	Economy & Environment	5105667344	14.11.2012	Beach Cleaning	Pay to Pvte Contract	220.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5400001512	30.11.2012	Beach Cleaning	Pay to Pvte Contract	40.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105669209	28.11.2012	Beach Cleaning	Beach Cleansng Contr	4,015.06	BRIGHSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105667339	14.11.2012	Grounds Mtce - Del	Grounds Maintenance	6,171.78	BRIGHSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105667341	14.11.2012	Grounds Mtce - Del	Grounds Maintenance	2,393.16	BRIGHSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105667342	14.11.2012	Grounds Mtce - Del	Grounds Maintenance	1,495.84	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105657972	16.11.2012	Beach Cleaning	Beach Cleansng Contr	5,890.67	BRIGHSTONE LANDSCAPING LTD
Revenue	Community Wellbeing & Social Care	1900594162	16.11.2012	2 Year Old Pilot	Pay to Vol and Other	388.00	BRIGHSTONE PLAYGROUP
Revenue	Resources	5105669034	23.11.2012	Staff Benefits	Pay to Pvte Contract	24.37	BRIGHSTONE PLAYGROUP[CC]
Revenue	Resources	5105668620	21.11.2012	Fraud Section	Sundry Office Expens	42.52	BRIGHTON AND HOVE CITY COUNCIL
Revenue	Resources	1900594304	21.11.2012	Housing Benefit	Legal Fees - Other Parties	21.00	BRISTOW & SUTOR
Revenue	Resources	1900594305	21.11.2012	Housing Benefit	Legal Fees - Other Parties	105.90	BRISTOW & SUTOR
Revenue	Resources	1900593617	14.11.2012	Housing Benefit	Legal Fees - Other Parties	3.00	BRISTOW & SUTOR
Revenue	Resources	1900593618	14.11.2012	Housing Benefit	Legal Fees - Other Parties	86.00	BRISTOW & SUTOR
Revenue	Resources	1900593670	14.11.2012	Council Tax	Professional Services	42.50	BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900594305	21.11.2012	Housing - Admin	Professional Services	65.40	BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900593618	14.11.2012	Housing - Admin	Professional Services	276.84	BRISTOW & SUTOR
Revenue	Economy & Environment	1900593618	14.11.2012	SL Other Mtce	Professional Services	2.50	BRISTOW & SUTOR
Revenue	Chief Executive, Schools & Learning	5105668353	21.11.2012	Personal & Community	General Materials	250.00	BRITISH COMPUTER SOCIETY
Revenue	Chief Executive, Schools & Learning	5105668353	21.11.2012	Personal & Community	General Materials	750.00	BRITISH COMPUTER SOCIETY
Revenue	Resources	1900599920	28.11.2012	7 High St,Newport	Gas	844.03	BRITISH GAS BUSINESS
Revenue	Resources	1700046441	28.11.2012	St.Nicholas House	Gas	-134.68	BRITISH GAS BUSINESS
Revenue	Resources	1900599936	28.11.2012	Bugle House,Newport	Gas	13.30	BRITISH GAS BUSINESS
Revenue	Resources	1900599783	28.11.2012	Bugle House,Newport	Gas	55.08	BRITISH GAS BUSINESS
Revenue	Resources	1900599759	28.11.2012	5 Langley Court	Gas	38.62	BRITISH GAS BUSINESS
Revenue	Resources	1900600105	28.11.2012	Mariners Way	Gas	103.09	BRITISH GAS BUSINESS
Revenue	Resources	1900599945	28.11.2012	24 Daish Way (WISE)	Gas	198.57	BRITISH GAS BUSINESS
Revenue	Resources	1900599774	28.11.2012	29,High St,Newport	Gas	176.74	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900587414	21.11.2012	17 Fairlee Road	Gas	189.70	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046371	21.11.2012	17 Fairlee Road	Gas	-53.33	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046370	21.11.2012	17 Fairlee Road	Gas	-66.83	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046369	21.11.2012	17 Fairlee Road	Gas	-227.01	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599950	28.11.2012	Adelaide Resource Ce	Gas	1,038.99	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900594175	21.11.2012	Adelaide Resource Ce	Gas	1,408.31	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046437	28.11.2012	Adelaide Resource Ce	Gas	-313.68	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046436	28.11.2012	Adelaide Resource Ce	Gas	-466.79	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599952	28.11.2012	Gouldings Resource C	Gas	2,441.42	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599938	28.11.2012	MH Day Services	Gas	18.86	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599780	28.11.2012	MH Day Services	Gas	100.51	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900594170	21.11.2012	Ventnor Day Services	Gas	1.11	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046409	21.11.2012	Ventnor Day Services	Gas	-3.40	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046408	21.11.2012	Ventnor Day Services	Gas	-3.40	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046407	21.11.2012	Ventnor Day Services	Gas	-4.48	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599943	28.11.2012	Cowes Library	Gas	45.82	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900587411	21.11.2012	Cowes Library	Gas	4.51	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900587405	21.11.2012	Cowes Library	Gas	191.99	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046365	21.11.2012	Cowes Library	Gas	-36.30	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046364	21.11.2012	Cowes Library	Gas	-45.19	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046363	21.11.2012	Cowes Library	Gas	-205.90	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900594171	21.11.2012	Freshwater West Wigh	Gas	46.23	BRITISH GAS BUSINESS

Revenue	Community Wellbeing & Social Care	1900599982	28.11.2012	Newport Library	Gas	86.94	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900594173	21.11.2012	Ryde Library	Gas	67.61	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599770	28.11.2012	Sandown Library	Gas	32.46	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046430	28.11.2012	Sandown Library	Gas	-26.67	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046429	28.11.2012	Sandown Library	Gas	-27.81	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046428	28.11.2012	Sandown Library	Gas	-34.88	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599772	28.11.2012	Ventnor Library	Gas	133.00	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900587413	21.11.2012	Ventnor Library	Gas	85.25	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046368	21.11.2012	Ventnor Library	Gas	-37.81	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046367	21.11.2012	Ventnor Library	Gas	-96.80	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599763	28.11.2012	Archives	Gas	58.82	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599762	28.11.2012	Archaeology	Gas	14.65	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900599792	28.11.2012	The Heights	Gas	698.84	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900594174	21.11.2012	The Heights	Gas	1,775.69	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900599953	28.11.2012	Rew Valley Sports Ce	Gas	84.61	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900599779	28.11.2012	Tuition Centres	Gas	1.48	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046432	28.11.2012	Tuition Centres	Gas	-62.56	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046431	28.11.2012	Tuition Centres	Gas	-63.16	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599980	28.11.2012	Youth Offending Team	Gas	182.69	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046440	28.11.2012	Youth Offending Team	Gas	-37.68	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046439	28.11.2012	Youth Offending Team	Gas	-38.59	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046438	28.11.2012	Youth Offending Team	Gas	-48.15	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900594169	21.11.2012	Fam Supp 76 Greenlds	Gas	1.04	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599760	28.11.2012	Youth- Brading	Gas	11.85	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599951	28.11.2012	Youth- Cowes	Gas	78.68	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599766	28.11.2012	Youth- Newport	Gas	92.12	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599771	28.11.2012	Youth- Ryde(Well St)	Gas	24.07	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599785	28.11.2012	Youth- Ryde(Well St)	Gas	174.08	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599788	28.11.2012	Youth- Sandown/Lake	Gas	215.30	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599940	28.11.2012	Youth- Ventnor	Gas	19.23	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599764	28.11.2012	Youth- Wootton	Gas	28.11	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599789	28.11.2012	Beaulieu-Comm Hm	Gas	280.66	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900599976	28.11.2012	Residual Premises Co	Gas	874.44	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046410	21.11.2012	Residual Premises Co	Gas	-147.14	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900599761	28.11.2012	Branstone Farm	Gas	15.52	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900599787	28.11.2012	Children Serv Centre	Gas	392.64	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900599933	28.11.2012	Open space lettings	Gas	1.11	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900586832	16.11.2012	Open space lettings	Gas	0.37	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1700046435	28.11.2012	Open space lettings	Gas	-7.58	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1700046443	28.11.2012	Open space lettings	Gas	-7.17	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1700046378	21.11.2012	Deputy CFO	Gas	-624.40	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900599948	28.11.2012	Deputy CFO	Gas	81.01	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900599776	28.11.2012	Deputy CFO	Gas	30.98	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1700046372	21.11.2012	Deputy CFO	Gas	-236.60	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1700046433	28.11.2012	Deputy CFO	Gas	-93.81	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900587419	21.11.2012	Deputy CFO	Gas	19.46	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1700046377	21.11.2012	Deputy CFO	Gas	-399.54	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1700046376	21.11.2012	Deputy CFO	Gas	-444.68	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1700046375	21.11.2012	Deputy CFO	Gas	-474.29	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1700046374	21.11.2012	Deputy CFO	Gas	-448.47	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1700046373	21.11.2012	Deputy CFO	Gas	-369.41	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900587423	21.11.2012	Deputy CFO	Gas	18.45	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900587425	21.11.2012	Deputy CFO	Gas	19.06	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900587427	21.11.2012	Deputy CFO	Gas	72.70	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900587428	21.11.2012	Deputy CFO	Gas	35.45	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900587415	21.11.2012	Deputy CFO	Gas	18.82	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900587417	21.11.2012	Deputy CFO	Gas	18.79	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900599782	28.11.2012	Deputy CFO	Gas	10.07	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900599791	28.11.2012	Deputy CFO	Gas	267.18	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900594172	21.11.2012	Deputy CFO	Gas	35.59	BRITISH GAS BUSINESS

Revenue	Economy & Environment	1900587421	21.11.2012	Deputy CFO	Gas	19.43	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900599793	28.11.2012	Crematorium	Gas	7,562.12	BRITISH GAS BUSINESS
Revenue	Resources	5105669412	28.11.2012	St.Nicholas House	Gas	55.75	BRITISH GAS BUSINESS
Revenue	Resources	5105669411	28.11.2012	Enterprise House	Gas	432.12	BRITISH GAS BUSINESS
Revenue	Resources	5105669646	28.11.2012	Enterprise House	Gas	7.85	BRITISH GAS BUSINESS
Revenue	Resources	5105668170	21.11.2012	County Hall,Newport	Electricity	9,252.57	BRITISH GAS BUSINESS
Revenue	Resources	5105668171	21.11.2012	Westridge, Ryde	Electricity	2,167.60	BRITISH GAS BUSINESS
Revenue	Resources	5105669733	28.11.2012	Westridge, Ryde	Electricity	2,078.99	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900594807	21.11.2012	Public Lib Central	Purchase of Books	74.35	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900594807	21.11.2012	Public Lib Central	Purchase of Books	26.65	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	5105665304	16.11.2012	Museums & Collection	Heritage Acquisition	175.00	BRITISH MUSEUM
Revenue	Economy & Environment	5105666126	07.11.2012	Parking Management	Training	340.00	BRITISH PARKING ASSOCIATION
Revenue	Economy & Environment	5105666078	07.11.2012	Parking Management	Professional Subscriptions	795.00	BRITISH PARKING ASSOCIATION
Revenue	Resources	5105669561	30.11.2012	Elections	Building & Room Rent	152.00	BRITISH RED CROSS
Revenue	Economy & Environment	5105665293	16.11.2012	Cycling Fest. launch	Professional Services	99.36	BRITISH RED CROSS SOCIETY
Revenue	Community Wellbeing & Social Care	1900587430	07.11.2012	Public Lib Central	Fixed Telephones	8,117.50	BRITISH TELECOM PLC
Revenue	Community Wellbeing & Social Care	1900593623	14.11.2012	Library HQ	Fixed Telephones	608.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900595020	21.11.2012	Public Lib Central	Fixed Telephones	60.60	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900595020	21.11.2012	Public Lib Central	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900600022	28.11.2012	WFD Westridge Ctr	Fixed Telephones	29.32	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1700046379	07.11.2012	Educ Welfare Service	Fixed Telephones	-29.49	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900587431	07.11.2012	Educ Welfare Service	Fixed Telephones	35.80	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900587431	07.11.2012	Educ Welfare Service	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900587502	07.11.2012	Educ Welfare Service	Fixed Telephones	45.68	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900587502	07.11.2012	Educ Welfare Service	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1700046384	07.11.2012	Educ Welfare Service	Fixed Telephones	-35.12	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900594248	21.11.2012	Temp Staff-Staff Abs	Fixed Telephones	33.26	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900594248	21.11.2012	Temp Staff-Staff Abs	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	5105669742	28.11.2012	Parent Partnership	Fixed Telephones	304.24	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	5105666621	28.11.2012	Youth & Community	Operational Equipment	100.00	BRITISH YOUTH COUNCIL
Revenue	Community Wellbeing & Social Care	1900589785	07.11.2012	EF Residential Care	Charges from Independent Providers	2,986.46	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1900589785	07.11.2012	EMI Residential Care	Charges from Independent Providers	3,283.41	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593438	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	610.46	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593438	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	610.46	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	EF Residential Care	Charges from Independent Providers	1,757.00	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	EF Residential Care	Charges from Independent Providers	1,757.00	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	EF Residential Care	Charges from Independent Providers	1,273.72	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	155.12	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665398	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Economy & Environment	5105670041	30.11.2012	Transport Flt Admin	Vehicle Fuel Costs	198.69	BROADWAY GARAGE
Revenue	Community Wellbeing & Social Care	5105669978	30.11.2012	DAT Adults	Charges from Independent Providers	544.20	BROADWAY LODGE
Revenue	Community Wellbeing & Social Care	5105669978	30.11.2012	OA Residential Care	Charges from Independent Providers	827.28	BROADWAY LODGE
Revenue	Community Wellbeing & Social Care	1900593488	14.11.2012	Library HQ	Fixed Telephones	212.45	BT FINANCE
Revenue	Community Wellbeing & Social Care	5105668521	23.11.2012	Youth Offending Team	Office Equipment	136.41	BT FINANCE
Revenue	Community Wellbeing & Social Care	5105665284	16.11.2012	Adelaide Resource Ce	Fixed Telephones	629.30	BT FINANCE
Capital	Economy & Environment	5105662043	02.11.2012	Fire Capital	ICT H/ware & S/ware	1,655.00	BT OPENREACH
Revenue	Resources	5105668337	21.11.2012	Registration Of BDMs	Professional Services	75.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	1900593077	07.11.2012	EF Residential Care	Charges from Independent Providers	4,959.66	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	1900593077	07.11.2012	EMI Residential Care	Charges from Independent Providers	2,026.86	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105665450	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	BUCKLAND CARE [SB]



Revenue	Community Wellbeing & Social Care	5105665450	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105665450	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105668393	21.11.2012	EMI Residential Care	Charges from Independent Providers	3,399.76	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105668415	21.11.2012	EMI Residential Care	Charges from Independent Providers	3,278.34	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105665144	02.11.2012	EF Residential Care	Charges from Independent Providers	479.15	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105665450	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105665450	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105665450	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105665450	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105665450	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105665450	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105665450	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105665450	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667495	14.11.2012	EF Residential Care	Charges from Independent Providers	279.95	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105668416	21.11.2012	EF Residential Care	Charges from Independent Providers	3,129.30	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105669308	28.11.2012	EF Residential Care	Charges from Independent Providers	2,607.75	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105669309	28.11.2012	EF Residential Care	Charges from Independent Providers	811.30	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	1900593121	07.11.2012	EMI Residential Care	Charges from Independent Providers	90.93	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593121	07.11.2012	EF Nursing Island	Charges from Independent Providers	7,434.55	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046306	07.11.2012	EF Nursing Island	Provider Refunds	-2,134.17	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593121	07.11.2012	EMI Nursing Island	Charges from Independent Providers	1,532.46	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593465	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	629.97	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046304	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	-8,568.00	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593465	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	629.97	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665432	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666523	09.11.2012	EMI Nursing Island	Regular Respite Care	2,783.70	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665800	07.11.2012	EF Nursing Mainland	Charges from Independent Providers	1,832.60	BUPA CARE HOME (BNH) LTD [SB]
Revenue	Economy & Environment	5105665168	02.11.2012	Highways PFI Project	Professional Services	84,248.47	BURGES SALMON LLP
Revenue	Economy & Environment	5105665168	02.11.2012	Highways PFI Project	Consultants Fees	80.00	BURGES SALMON LLP
Revenue	Economy & Environment	5105664616	09.11.2012	CP Sea Street, Npt	Pay to Pvte Contract	2,199.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105668366	21.11.2012	Properties-Oth Props	Grounds Maintenance	5,561.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105670122	30.11.2012	Properties-Oth Props	Grounds Maintenance	990.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105666546	09.11.2012	MH Day Services	Grounds Maintenance	180.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105669216	28.11.2012	Dodnor Units	Prop Svs - Bldg mtce	145.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105664978	02.11.2012	Fostering services	Boarding Out Allowan	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666446	09.11.2012	Fostering services	Boarding Out Allowan	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667906	16.11.2012	Fostering services	Boarding Out Allowan	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668880	23.11.2012	Fostering services	Boarding Out Allowan	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669909	30.11.2012	Fostering services	Boarding Out Allowan	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594798	21.11.2012	Fostering services	Boarding Out Allowan	93.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664937	02.11.2012	Fostering services	Boarding Out Allowan	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666406	09.11.2012	Fostering services	Boarding Out Allowan	257.29	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105667866	16.11.2012	Fostering services	Boarding Out Allowan	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668840	23.11.2012	Fostering services	Boarding Out Allowan	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669869	30.11.2012	Fostering services	Boarding Out Allowan	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664902	02.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666371	09.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667832	16.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668806	23.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669835	30.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105665283	16.11.2012	P Shelters - Ryde	Pay to Pvyte Contract	169.34	C BREWER & SONS LTD
Revenue	Economy & Environment	1900600345	30.11.2012	Leisure Access Syste	Sprts Facilities Inc	28.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900593519	16.11.2012	DfIS - Montserrat pr	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900588040	07.11.2012	Family Lnk Respite	Support Children	294.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593129	09.11.2012	Family Lnk Respite	Support Children	34.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664950	02.11.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664950	02.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666419	09.11.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666419	09.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667879	16.11.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667879	16.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668853	23.11.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668853	23.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669882	30.11.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669882	30.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664930	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664930	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666399	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666399	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667859	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667859	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668833	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668833	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669862	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669862	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664930	02.11.2012	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664930	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664930	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666399	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666399	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666399	09.11.2012	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667859	16.11.2012	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667859	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667859	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668833	23.11.2012	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668833	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668833	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669862	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669862	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669862	30.11.2012	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666392	09.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664923	02.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667852	16.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668826	23.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669855	30.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587540	07.11.2012	Fostering services	Boarding Out Allowan	129.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594358	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666447	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667907	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668881	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669910	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Resources	1900588047	09.11.2012	Parking Services	Admin Fee Income	8.33	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900588048	09.11.2012	CYADS units	Client Expenses	2,500.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900588048	09.11.2012	CServ Strategic M'nt	Client Expenses	2,500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599603	23.11.2012	Fostering services	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593691	14.11.2012	Fostering services	Regular Respite Care	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664906	02.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664906	02.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666375	09.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666375	09.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667836	16.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667836	16.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668810	23.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668810	23.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669839	30.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669839	30.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587209	02.11.2012	Fostering services	Boarding Out Allowan	116.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594352	21.11.2012	Fostering services	Boarding Out Allowan	402.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664899	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664899	02.11.2012	Fostering services	Boarding Out Allowan	525.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664899	02.11.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666368	09.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666368	09.11.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666368	09.11.2012	Fostering services	Boarding Out Allowan	460.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667829	16.11.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667829	16.11.2012	Fostering services	Boarding Out Allowan	460.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667829	16.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668803	23.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668803	23.11.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668803	23.11.2012	Fostering services	Boarding Out Allowan	460.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669832	30.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669832	30.11.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669832	30.11.2012	Fostering services	Boarding Out Allowan	460.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664827	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666295	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667756	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668729	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669760	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664827	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666295	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667756	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668729	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669760	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587512	07.11.2012	Fostering services	Regular Respite Care	51.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594354	21.11.2012	Fostering services	Boarding Out Allowan	442.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664873	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664873	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664873	02.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666342	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666342	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666342	09.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667803	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667803	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667803	16.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669806	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669806	30.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668777	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668777	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668777	23.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669806	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105665214	07.11.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	159.50	C N SERVICES
Revenue	Economy & Environment	5105665214	07.11.2012	P Seats (inc.Ded St)	Pay to Pvte Contract	136.50	C N SERVICES

Revenue	Economy & Environment	5105665215	07.11.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	58.00	C N SERVICES
Revenue	Economy & Environment	5105665216	07.11.2012	P Seats (inc.Ded St)	Pay to Pvte Contract	40.00	C N SERVICES
Revenue	Economy & Environment	5105665212	07.11.2012	Parking Maint-Off St	Pay to Pvte Contract	400.00	C N SERVICES
Revenue	Economy & Environment	5105665214	07.11.2012	Coast Protection	Pay to Pvte Contract	175.50	C N SERVICES
Revenue	Economy & Environment	5105665218	07.11.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	249.50	C N SERVICES
Revenue	Economy & Environment	5105665210	07.11.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	2,990.00	C N SERVICES
Revenue	Economy & Environment	5105665217	07.11.2012	Bus Shelter Maint	Pay to Pvte Contract	327.50	C N SERVICES
Capital	Economy & Environment	5105665211	07.11.2012	Bus Infrastructure	Cap Contractor Pmts	580.00	C N SERVICES
Revenue	Economy & Environment	5105665213	07.11.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	532.00	C N SERVICES
Revenue	Economy & Environment	5105665218	07.11.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	257.00	C N SERVICES
Revenue	Economy & Environment	5105666191	07.11.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	801.00	C N SERVICES
Revenue	Economy & Environment	5105666172	07.11.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	838.00	C N SERVICES
Revenue	Economy & Environment	5105666177	07.11.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	477.00	C N SERVICES
Revenue	Economy & Environment	5105667362	14.11.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	2,730.00	C N SERVICES
Revenue	Economy & Environment	5105666169	07.11.2012	Community Safety	Advertising & Public	98.00	C N SERVICES
Revenue	Community Wellbeing & Social Care	1900593689	14.11.2012	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599601	23.11.2012	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599604	23.11.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599741	23.11.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593692	14.11.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593857	16.11.2012	Fostering services	Regular Respite Care	128.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600302	28.11.2012	Fostering services	Regular Respite Care	128.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600301	28.11.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600300	28.11.2012	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593416	09.11.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587410	07.11.2012	Support for LAC	Transport of Clients	72.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669136	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593419	09.11.2012	Fostering services	Operational Equipment	24.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593421	09.11.2012	Fostering services	Support Children	205.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594772	21.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664871	02.11.2012	Fostering services	Boarding Out Allowan	186.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666340	09.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667801	16.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668775	23.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669804	30.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594776	21.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664909	02.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664909	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666378	09.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666378	09.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667838	16.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667838	16.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668812	23.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668812	23.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669841	30.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669841	30.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Capital	Resources	5105668631	21.11.2012	Capital Receipts	Ext Design & Superv	813.75	REDACTED PERSONAL DATA
Capital	Resources	5105668639	21.11.2012	Capital Receipts	Ext Design & Superv	551.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900587847	07.11.2012	WW Lndscpe Partnrrshp	Grants to Ext Bodies	950.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900593405	09.11.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900594149	16.11.2012	Public Transport	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666411	09.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664942	02.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667871	16.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668845	23.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669874	30.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900593833	16.11.2012	CP Ventnor E Esp	Car Pk Ticket Income	1.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665383	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664900	02.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666369	09.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105667830	16.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668804	23.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669833	30.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	1900586799	02.11.2012	Litigation Costs	Legal Fees - Other Parties	6.00	C/O LEGAL SERVICES
Revenue	Resources	5105664651	07.11.2012	ICT Contracts	Computer Maintenance	2,727.35	CABLE & WIRELESS WORLDWIDE
Revenue	Community Wellbeing & Social Care	5105667357	14.11.2012	Freshwater West Wigh	Publications	75.00	CALIBRE AUDIO LIBRARY
Revenue	Community Wellbeing & Social Care	5105667340	14.11.2012	Ryde Library	Publications	150.00	CALIBRE AUDIO LIBRARY
Revenue	Resources	1900599985	28.11.2012	Rechargeable Props	Gas	192.18	CALOR GAS LIMITED
Revenue	Chief Executive, Schools & Learning	5105666186	07.11.2012	WFD Westridge Ctr	Operational Equipment	13.75	CALOR GAS LIMITED
Revenue	Chief Executive, Schools & Learning	5105668524	30.11.2012	SENnon maintnd schls	Pay to Vol and Other	41,257.65	CAMBIAN ASPERGER SYNDROM SERVS LTD
Revenue	Community Wellbeing & Social Care	5105669973	30.11.2012	Ventnor Botanic Gard	Cleaning Contracts	24.81	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105669632	28.11.2012	North & East Prov.	Professional Services	29.16	CANNON HYGIENE
Revenue	Chief Executive, Schools & Learning	1900593841	16.11.2012	Print Unit	Photocopying Costs	974.69	CANON (UK) LTD
Revenue	Chief Executive, Schools & Learning	1900593842	16.11.2012	Print Unit	Photocopying Costs	496.69	CANON (UK) LTD
Revenue	Chief Executive, Schools & Learning	1900593843	16.11.2012	Print Unit	Photocopying Costs	1,250.51	CANON (UK) LTD
Revenue	Chief Executive, Schools & Learning	1900593844	16.11.2012	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Chief Executive, Schools & Learning	1900593845	16.11.2012	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Chief Executive, Schools & Learning	1900593846	16.11.2012	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Economy & Environment	5105668630	23.11.2012	Business Support	Office Equipment	133.14	CANON (UK) LTD
Revenue	Community Wellbeing & Social Care	5105665050	02.11.2012	Head of Adults	Agency staff	1,224.53	CAP MANAGEMENT SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105669023	23.11.2012	Head of Adults	Agency staff	1,244.53	CAP MANAGEMENT SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666579	09.11.2012	Head of Adults	Agency staff	1,244.53	CAP MANAGEMENT SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105670104	30.11.2012	Head of Adults	Agency staff	1,244.53	CAP MANAGEMENT SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668166	21.11.2012	Head of Adults	Agency staff	1,244.53	CAP MANAGEMENT SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	1700046474	30.11.2012	Admissions/Student	ICT H/ware & S/ware	-2,000.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	1700045057	28.11.2012	Schls Reorganisation	ICT H/ware & S/ware	-2,000.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	1900600293	28.11.2012	Schls Reorganisation	ICT H/ware & S/ware	2,000.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105669603	30.11.2012	Admissions/Student	Pay to Pvte Contract	1,750.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105670049	30.11.2012	CServ Strategic M'nt	Conference Expenses	399.00	CAPITA BUSINESS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105667272	14.11.2012	Adoption	Agency staff	1,050.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105667273	14.11.2012	Adoption	Agency staff	1,102.50	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105667274	14.11.2012	Adoption	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105667275	14.11.2012	Adoption	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105667276	14.11.2012	Adoption	Agency staff	735.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105667277	14.11.2012	Adoption	Agency staff	787.50	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105669366	28.11.2012	Adoption	Agency staff	1,032.50	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105669346	26.11.2012	Adoption	Agency staff	1,032.50	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105669347	28.11.2012	Adoption	Agency staff	1,050.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105669364	26.11.2012	Adoption	Agency staff	-1,032.50	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105666548	09.11.2012	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105666549	09.11.2012	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105666550	09.11.2012	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105666551	09.11.2012	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105667269	14.11.2012	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105667270	14.11.2012	Short Term Units	Agency staff	1,050.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105667271	14.11.2012	Short Term Units	Agency staff	1,155.00	CAPITA RESOURCING LTD
Revenue	Resources	5105667278	14.11.2012	Human Resources	Agency staff	5,850.00	CAPITA RESOURCING LTD
Revenue	Resources	5105667268	14.11.2012	Human Resources	Agency staff	750.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105667520	14.11.2012	PD Homecare	Charges from Independent Providers	794.50	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667528	14.11.2012	MH Homecare	Charges from Independent Providers	28.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667535	14.11.2012	EMI Homecare	Charges from Independent Providers	560.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667537	14.11.2012	PD Homecare	Charges from Independent Providers	2,056.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667538	14.11.2012	PD Homecare	Charges from Independent Providers	472.50	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667511	14.11.2012	EF Homecare	Charges from Independent Providers	2,156.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667512	14.11.2012	EF Homecare	Charges from Independent Providers	1,568.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667513	14.11.2012	EF Homecare	Charges from Independent Providers	84.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667514	14.11.2012	EF Homecare	Charges from Independent Providers	1,764.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667515	14.11.2012	EF Homecare	Charges from Independent Providers	105.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667516	14.11.2012	EF Homecare	Charges from Independent Providers	294.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667517	14.11.2012	EF Homecare	Charges from Independent Providers	140.00	CARE FIRST IW LTD [SB]

[illegible]

[illegible]

Revenue	Community Wellbeing & Social Care	5105666924	16.11.2012	EF Homecare	Charges from Independent Providers	595.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105666925	16.11.2012	EF Homecare	Charges from Independent Providers	392.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105666926	16.11.2012	EF Homecare	Charges from Independent Providers	196.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105666927	16.11.2012	EF Homecare	Charges from Independent Providers	490.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105666928	16.11.2012	EF Homecare	Charges from Independent Providers	882.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105666929	16.11.2012	EF Homecare	Charges from Independent Providers	196.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105666930	16.11.2012	EF Homecare	Charges from Independent Providers	896.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105666944	16.11.2012	EF Homecare	Charges from Independent Providers	112.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105666945	16.11.2012	EF Homecare	Charges from Independent Providers	980.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105666946	16.11.2012	EF Homecare	Charges from Independent Providers	259.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105666947	16.11.2012	EF Homecare	Charges from Independent Providers	84.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105666950	16.11.2012	EF Homecare	Charges from Independent Providers	70.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105667489	14.11.2012	EF Homecare	Charges from Independent Providers	1,568.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105667490	14.11.2012	EF Homecare	Charges from Independent Providers	119.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105667490	14.11.2012	EF Homecare	Charges from Independent Providers	217.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105667491	14.11.2012	EF Homecare	Charges from Independent Providers	357.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105667491	14.11.2012	EF Homecare	Charges from Independent Providers	784.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105667494	14.11.2012	EF Homecare	Charges from Independent Providers	98.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105667494	14.11.2012	EF Homecare	Charges from Independent Providers	245.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105667494	14.11.2012	EF Homecare	Charges from Independent Providers	357.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105668098	16.11.2012	EF Homecare	Charges from Independent Providers	490.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105667958	16.11.2012	EF Homecare	Charges from Independent Providers	336.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105667959	16.11.2012	EF Homecare	Charges from Independent Providers	126.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105669725	28.11.2012	EF Homecare	Charges from Independent Providers	56.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105669969	30.11.2012	S17: CYADS	Professional Services	70.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105669512	28.11.2012	Agency Domicil Care	Pay to Vol and Other	479.36	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105669513	28.11.2012	Agency Domicil Care	Pay to Vol and Other	119.84	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105669513	28.11.2012	Agency Domicil Care	Pay to Vol and Other	8.24	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105669514	28.11.2012	Agency Domicil Care	Pay to Vol and Other	392.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105669515	28.11.2012	Agency Domicil Care	Pay to Vol and Other	275.68	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105669516	28.11.2012	Agency Domicil Care	Professional Services	32.24	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105669517	28.11.2012	Agency Domicil Care	Professional Services	179.76	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105666577	09.11.2012	Beaulieu-Comm Hm	Professional Services	5,628.69	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	1900594791	21.11.2012	2 Year Old Pilot	Pay to Vol and Other	388.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Capital	Chief Executive, Schools & Learning	1900593848	16.11.2012	Carisbrooke High DCF	Cap Contractor Pmnts	14,569.80	CARISBROOKE COLLEGE
Revenue	Community Wellbeing & Social Care	5105663772	09.11.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105665266	07.11.2012	Short Term Units	Agency staff	1,610.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105658453	23.11.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105666774	23.11.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105668371	23.11.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Resources	5105669126	23.11.2012	Staff Benefits	Pay to Pvte Contract	64.48	CASA DEI BAMBINI[CC]
Revenue	Resources	5105669127	23.11.2012	Staff Benefits	Pay to Pvte Contract	90.00	CASA DEI BAMBINI[CC]
Revenue	Community Wellbeing & Social Care	5105668354	21.11.2012	Adelaide Resource Ce	Fixtures and Fittings	29.40	CATER WIGHT
Revenue	Community Wellbeing & Social Care	5105667242	14.11.2012	Gouldings Resource C	Maintenance of Operational Equipment	57.00	CATER WIGHT
Revenue	Economy & Environment	5105666690	14.11.2012	Oct.Walking Festival	Advertising & Public	1,295.00	CELADOR RADIO LTD
Revenue	Community Wellbeing & Social Care	5105668199	21.11.2012	Youth- Sandown/Lake	Security of Building	31.98	CHANT LOCK & SECURITY SERVICE
Capital	Resources	5105669633	28.11.2012	Capital Receipts	Ext Design & Superv	77.28	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105669528	28.11.2012	Beaulieu-Comm Hm	Minor Works	85.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105666164	07.11.2012	Deputy CFO	Office Equipment	459.50	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105666165	07.11.2012	ICT Technical Supp	Office Equipment	14.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105666163	07.11.2012	Adelaide Resource Ce	Prop Svs - Bldg mtce	137.94	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105666162	07.11.2012	County Hall,Newport	Prop Svs - Bldg mtce	112.56	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105669531	28.11.2012	County Hall,Newport	Prop Svs - Bldg mtce	48.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105668181	21.11.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	80.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105668302	21.11.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	70.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105668303	21.11.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	70.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105669529	28.11.2012	PCs-Gen (Was Attend)	Prop Svs-Planned Mtc	119.39	CHANT LOCK & SECURITY SERVICE
Revenue	Chief Executive, Schools & Learning	5105669530	28.11.2012	Non-Dei Bldg Mtce	Prop Svs - Bldg mtce	87.80	CHANT LOCK & SECURITY SERVICE
Revenue	Chief Executive, Schools & Learning	5105668304	21.11.2012	Tuition Centres	Prop Svs - Bldg mtce	57.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105668312	21.11.2012	Gouldings Resource C	Catering Purchases	406.90	CHAPEL NURSERIES



Revenue	Chief Executive, Schools & Learning	5105669634	30.11.2012	School Music Service	Licences	300.00	CHARANGA LTD
Revenue	Community Wellbeing & Social Care	5105654401	14.11.2012	CYADS units	Agency staff	1,209.50	CHARLES HUNTER ASSOCIATES LIMITED
Revenue	Community Wellbeing & Social Care	5105653123	14.11.2012	CYADS units	Agency staff	1,496.50	CHARLES HUNTER ASSOCIATES LIMITED
Revenue	Community Wellbeing & Social Care	5105658099	09.11.2012	CYADS units	Agency staff	1,230.00	CHARLES HUNTER ASSOCIATES LIMITED
Revenue	Community Wellbeing & Social Care	5105660535	14.11.2012	CYADS units	Agency staff	1,517.00	CHARLES HUNTER ASSOCIATES LIMITED
Revenue	Community Wellbeing & Social Care	5105662111	14.11.2012	CYADS units	Agency staff	1,517.00	CHARLES HUNTER ASSOCIATES LIMITED
Revenue	Community Wellbeing & Social Care	5105663166	02.11.2012	CYADS units	Agency staff	84.15	CHARLES HUNTER ASSOCIATES LIMITED
Revenue	Community Wellbeing & Social Care	5105663166	02.11.2012	CYADS units	Agency staff	243.00	CHARLOTTE'S CHILDMINDING SRVS[CC]
Revenue	Resources	5105669122	23.11.2012	Staff Benefits	Pay to Pvte Contract	88.00	CHARLOTTE'S CHILDMINDING SRVS[CC]
Revenue	Resources	5105669123	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	CHARLOTTE'S CHILDMINDING SRVS[CC]
Revenue	Resources	5105669124	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	CHARLOTTE'S CHILDMINDING SRVS[CC]
Revenue	Resources	5105669125	23.11.2012	Staff Benefits	Sch Catering Contrac	252.00	CHARTWELLS
Revenue	Chief Executive, Schools & Learning	5105667647	14.11.2012	Tuition Centres	Pay to Pvte Contract	243.00	CHATTERBOX NURSERY LTD[CC]
Revenue	Resources	5105669040	23.11.2012	Staff Benefits	Pay to Vol and Other	2.38	CHATTERBOX NURSERY LTD[CC]
Revenue	Community Wellbeing & Social Care	5105670105	30.11.2012	Short Breaks	Pay to Vol and Other	1,804.20	CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	1900594154	16.11.2012	2 Year Old Pilot	Pay to Pvte Contract	42.50	CHEEKY CHIMPS[CC]
Revenue	Resources	5105669087	23.11.2012	Staff Benefits	Pay to Pvte Contract	35.83	CHEEKY CHIMPS[CC]
Revenue	Resources	5105669088	23.11.2012	Staff Benefits	Pay to Pvte Contract	50.00	CHEEKY CHIMPS[CC]
Revenue	Resources	5105669089	23.11.2012	Staff Benefits	Pay to Pvte Contract	6,048.33	CHEETAH MARINE LLP
Revenue	Economy & Environment	5105665285	16.11.2012	Ventnor Haven Gen	Vehicle Hire Externa	120.00	CHEETAH MARINE LLP
Revenue	Economy & Environment	5105669320	28.11.2012	Renewable Energy Prj	Charges from Independent Providers	5,052.52	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593091	07.11.2012	EF Residential Care	Charges from Independent Providers	682.59	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593091	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665389	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665389	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665389	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665389	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665389	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665389	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665389	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665389	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665389	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665389	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665389	07.11.2012	EF Residential Care	Charges from Independent Providers	580.00	CHICHESTER TREES & SHRUBS LTD
Revenue	Chief Executive, Schools & Learning	5105669996	30.11.2012	Grounds Mtce Non-Del	Grounds Maintenance	10.00	CHILDRENS SVC CTR
Revenue	Community Wellbeing & Social Care	1900600097	28.11.2012	CYADS units	Mobile Telecoms	3.92	CHILDRENS SVC CTR
Revenue	Community Wellbeing & Social Care	1900600097	28.11.2012	Children Serv Centre	Cons Cleaning Materi	185.00	CHILLERTON & ROOKLEY CP SC[CC]
Revenue	Resources	5105668985	23.11.2012	Staff Benefits	Pay to Vol and Other	546.00	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Chief Executive, Schools & Learning	1900593637	14.11.2012	Pre-school SEN	Publications	230.30	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105667334	14.11.2012	Cowes Library	Charges from Independent Providers	3,208.50	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105666694	14.11.2012	MH Residential Care	Training	2,239.85	CHRIS QUIGLEY EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105666692	14.11.2012	WFD Schools	Professional Services	870.00	CILEX
Revenue	Resources	1900600608	30.11.2012	Legal Services	Publications	128.00	CIPFA
Revenue	Resources	5105666757	14.11.2012	Financial Mgmt Ohds	Publications	180.00	CIPFA
Revenue	Resources	5105666166	07.11.2012	Financial Mgmt Ohds	Publications	120.00	CIPFA
Revenue	Resources	5105665286	16.11.2012	Financial Mgmt Ohds	Publications	128.00	CIPFA
Revenue	Resources	5105669457	28.11.2012	Financial Mgmt Ohds	Publications	76.00	CIPFA
Revenue	Resources	5105667363	14.11.2012	Financial Mgmt Ohds	Publications	100.00	CIPFA
Revenue	Resources	5105667364	14.11.2012	Financial Mgmt Ohds	Professional Services	750.00	CIPFA BUSINESS LTD
Revenue	Resources	5105669983	30.11.2012	ICT Management	Fixtures and Fittings	0.10	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5400001514	30.11.2012	Adelaide Resource Ce	Fixtures and Fittings	193.64	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105669396	28.11.2012	Gouldings Resource C	Operational Equipment	58.50	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105666189	07.11.2012	Youth & Community	Operational Equipment	121.50	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105668599	21.11.2012	Youth & Community	Operational Equipment	58.50	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105668600	21.11.2012	Youth & Community	Operational Equipment	31.50	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105668601	21.11.2012	Youth & Community	Consultants Fees	3,100.00	CITY OF WESTMINSTER
Revenue	Economy & Environment	5105664654	07.11.2012	Economic Development	Consultants Fees	3,187.00	CITY OF WESTMINSTER
Revenue	Economy & Environment	5105669363	28.11.2012	Economic Development	Computer Purchase & Rental	1,200.00	CIVICA UK LTD
Revenue	Economy & Environment	5105669390	28.11.2012	EH Geographical Team	Comp S/ware & Cons	1,125.00	CIVICA UK LTD
Revenue	Resources	5105667702	16.11.2012	Operational Support			

Revenue	Community Wellbeing & Social Care	5105666287	09.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664818	02.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667747	16.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668723	23.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669754	30.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105666588	09.11.2012	SEN Transport	Taxis - Contract Hir	517.50	CLARES CABS
Revenue	Chief Executive, Schools & Learning	5105666588	09.11.2012	Home2 Schl Transport	Taxis - Contract Hir	517.50	CLARES CABS
Capital	Chief Executive, Schools & Learning	5105660684	21.11.2012	Cowes OSP	B/in Prof Svs - Curr	5,670.00	CLARK BOND (SOUTH WEST & WALES) LTD
Capital	Chief Executive, Schools & Learning	1900593529	19.11.2012	Schools Reorganisatn	Ext Design & Superv	1,140.00	CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	1900593534	19.11.2012	Schools Reorganisatn	Ext Design & Superv	250.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105665110	02.11.2012	Litigation Costs	Legal Fees - Other Parties	391.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105665108	02.11.2012	Litigation Costs	Legal Fees - Other Parties	4,000.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105665108	02.11.2012	Litigation Costs	Legal Fees - Other Parties	58.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105668384	21.11.2012	Litigation Costs	Legal Fees - Other Parties	250.00	CLARKE WILLMOTT LLP
Revenue	Resources	1900600605	30.11.2012	Litigation Costs	Legal Fees - Other Parties	40.00	CLARKE WILLMOTT LLP
Revenue	Community Wellbeing & Social Care	5105667244	14.11.2012	Integrated Community	Operational Equipment	3,070.00	CLH HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105667245	14.11.2012	Integrated Community	Operational Equipment	3,015.00	CLH HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105667247	14.11.2012	Integrated Community	Operational Equipment	3,015.00	CLH HEALTHCARE
Capital	Economy & Environment	5105665156	07.11.2012	ROW Capital Programm	Cap Contractor Pmts	5,550.00	CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105668137	16.11.2012	Diversity & Wkforce	Operational Equipment	20.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105668137	16.11.2012	Diversity & Wkforce	Operational Equipment	10.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105668137	16.11.2012	Diversity & Wkforce	Operational Equipment	10.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105668137	16.11.2012	Diversity & Wkforce	Operational Equipment	20.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105668137	16.11.2012	Diversity & Wkforce	Operational Equipment	10.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105668137	16.11.2012	Diversity & Wkforce	Operational Equipment	10.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105668137	16.11.2012	Diversity & Wkforce	Operational Equipment	10.00	CLIFTONGRADE LTD
Revenue	Resources	5105669068	23.11.2012	Staff Benefits	Pay to Pvte Contract	10.00	CLUB COOL [CC]
Revenue	Economy & Environment	5105666619	14.11.2012	Sport Dev - Courses	Operational Equipment	161.82	COACHWISE LTD
Revenue	Economy & Environment	5105666619	14.11.2012	Sport Dev - Courses	Operational Equipment	10.00	COACHWISE LTD
Revenue	Economy & Environment	5105666619	14.11.2012	Sport Dev - Courses	Operational Equipment	215.00	COACHWISE LTD
Revenue	Economy & Environment	5105667359	14.11.2012	Sport Dev - Courses	Operational Equipment	-17.98	COACHWISE LTD
Revenue	Economy & Environment	5105668709	21.11.2012	Sport Dev - Courses	Operational Equipment	10.00	COACHWISE LTD
Revenue	Economy & Environment	5105668709	21.11.2012	Sport Dev - Courses	Operational Equipment	215.00	COACHWISE LTD
Revenue	Economy & Environment	5105668709	21.11.2012	Sport Dev - Courses	Operational Equipment	99.90	COACHWISE LTD
Revenue	Economy & Environment	5105666615	09.11.2012	The Heights	Hire of General Equi	63.82	COCA COLA ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105665452	07.11.2012	EMI Nursing Mainland	Charges from Independent Providers	2,048.76	COLBURY HOUSE N/H
Revenue	Economy & Environment	5105668509	23.11.2012	Technical Support	Operational Equipment	2,010.14	COLD CUT SYSTEMS
Revenue	Community Wellbeing & Social Care	5105666276	14.11.2012	Youth- Newport	Prop Svs - Bldg mtce	19.15	COLD SERVICE LTD
Revenue	Resources	5105666617	14.11.2012	County Hall,Newport	Prop Svs - Bldg mtce	36.65	COLD SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105668621	21.11.2012	147 High Street	Prop Svs - Bldg mtce	19.15	COLD SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105669203	28.11.2012	Gouldings Resource C	Maintenance of Operational Equipment	39.95	COLD SERVICE LTD
Revenue	Resources	5105666279	14.11.2012	Bugle House,Newport	Prop Svs - Bldg mtce	36.65	COLD SERVICE LTD
Revenue	Resources	5105669206	28.11.2012	Bugle House,Newport	Prop Svs - Bldg mtce	68.55	COLD SERVICE LTD
Revenue	Economy & Environment	5105668019	16.11.2012	Technical Support	Operational Equipment	77.00	COLLINS NETS LTD
Revenue	Resources	1900599449	23.11.2012	Telephones	Fixed Telephones	438.06	COLT TECHNOLOGY SERVICES
Revenue	Resources	1900599451	23.11.2012	Telephones	Fixed Telephones	612.22	COLT TECHNOLOGY SERVICES
Revenue	Chief Executive, Schools & Learning	5105666677	14.11.2012	Gateway and Speciali	Grants to Ext Bodies	6,179.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105669321	28.11.2012	Voluntary & Communit	Pay to Vol and Other	14,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105666629	14.11.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	238.33	CONCATENO TRICHOTECH
Revenue	Economy & Environment	5105665088	02.11.2012	Routine Repairs OR	Pay to Pvte Contract	9,928.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105665085	02.11.2012	Routine Repairs OR	Pay to Pvte Contract	20,248.62	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105670032	30.11.2012	Coast Protection	Pay to Pvte Contract	300.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105670114	30.11.2012	Bridges General	Pay to Pvte Contract	1,451.20	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105670114	30.11.2012	Bridges General	Pay to Pvte Contract	2,300.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105665085	02.11.2012	Routine Repairs PR	Pay to Pvte Contract	3,573.10	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105665088	02.11.2012	Routine Repairs PR	Pay to Pvte Contract	1,752.00	CONTINENTAL LANDSCAPES LTD
Revenue	Community Wellbeing & Social Care	5105662815	09.11.2012	S.17 Commissioning	Support Children	208.00	CORE CHILDRENS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105665273	16.11.2012	S.17 Commissioning	Support Children	3,822.00	CORE CHILDRENS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105669735	28.11.2012	S.17 Commissioning	Support Children	-208.00	CORE CHILDRENS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105669736	28.11.2012	S.17 Commissioning	Support Children	208.00	CORE CHILDRENS SERVICES LTD

[illegible]

Revenue	Community Wellbeing & Social Care	5105668598	21.11.2012	Deputyship Office	Interview & recruit	26.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105668598	21.11.2012	Adelaide Resource Ce	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105668598	21.11.2012	Gouldings Resource C	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105668598	21.11.2012	Hospital Team	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105668598	21.11.2012	Strengthen. Families	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105668598	21.11.2012	Fostering	Interview & recruit	528.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105668598	21.11.2012	Beaulieu-Comm Hm	Interview & recruit	132.00	CRIMINAL RECORDS BUREAU
Revenue	Resources	5105668598	21.11.2012	HR Support Team	Interview & recruit	1,232.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105668598	21.11.2012	Long Term Conditions	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105668598	21.11.2012	Emergency Duty Servi	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Chief Executive, Schools & Learning	5105668598	21.11.2012	Educn Participation	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Economy & Environment	5105668598	21.11.2012	Licensing Services	Interview & recruit	176.00	CRIMINAL RECORDS BUREAU
Revenue	Corporate	5105667721	21.11.2012	BSIP savings	Cap Contractor Pmts	3,169.33	CRITICAL POWER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	1900594155	16.11.2012	Support for LAC	Support Children	143.40	CROCKER LETTINGS
Capital	Community Wellbeing & Social Care	1900593490	14.11.2012	Hous Ren Asstnce	Capital Grants	3,000.00	CROSS KEYS SUPPORT GROUP [SP]
Revenue	Community Wellbeing & Social Care	5105668956	23.11.2012	SP Homelessness	Pay to Pvte Contract	4,320.00	CROSS KEYS SUPPORT GROUP [SP]
Revenue	Economy & Environment	5105665067	02.11.2012	Leisure Mgmt/Admin	Printing Costs	403.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105666771	14.11.2012	WW Lndscpe Partnrshp	Printing Costs	987.00	CROSSPRINT LTD
Revenue	Resources	5105666772	14.11.2012	Elections	Printing Costs	93.60	CROSSPRINT LTD
Revenue	Resources	5105669398	28.11.2012	Elections	Printing Costs	2,256.00	CROSSPRINT LTD
Revenue	Resources	5105665086	02.11.2012	Pension Admin.	Printing Costs	99.00	CROSSPRINT LTD
Revenue	Resources	5105666188	07.11.2012	Corporate H & S	Training	195.00	CUSTOM STUDIO LTD
Revenue	Resources	5105668008	21.11.2012	Corporate H & S	Comp Software Licenc	113.63	CUSTOM STUDIO LTD
Revenue	Economy & Environment	5105668388	21.11.2012	Dog Service	Pay to Pvte Contract	547.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105668388	21.11.2012	Dog Service	Pay to Pvte Contract	175.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105668388	21.11.2012	Dog Service	Pay to Pvte Contract	84.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666567	09.11.2012	Homelessness Prevent	Pay to Pvte Contract	3,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664786	02.11.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664786	02.11.2012	Homelessness	Accomm Costs - Lease	750.01	REDACTED PERSONAL DATA
Revenue	Resources	5105667725	16.11.2012	Properties-Oth Props	Grounds Maintenance	80.00	D A R E S LTD
Revenue	Economy & Environment	5105667716	16.11.2012	Cems East Cowes	Prop Svs - Bldg mtce	47.50	D A R E S LTD
Revenue	Economy & Environment	5105667645	14.11.2012	PCs-Gen (Was Attend)	Prop Svs-Planned Mtc	446.36	D A R E S LTD
Revenue	Economy & Environment	5105667722	16.11.2012	Fort Victoria	Prop Svs-Planned Mtc	165.14	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105667723	16.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	136.53	D A R E S LTD
Revenue	Economy & Environment	5105667646	14.11.2012	PCs-Gen (Was Attend)	Prop Svs-Planned Mtc	1,007.82	D A R E S LTD
Revenue	Resources	5105665090	02.11.2012	Westridge, Ryde	Prop Svs - Bldg mtce	197.50	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105670113	30.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	47.50	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105667724	16.11.2012	Ventnor Botanic Gard	Prop Svs-Planned Mtc	136.53	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105660570	02.11.2012	Adoption	Professional Services	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668240	21.11.2012	Fostering services	Support Children	680.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900594774	21.11.2012	Planning Apps	Inc from Fees & Char	170.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664794	02.11.2012	Homelessness	Accomm Costs - Lease	859.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600292	28.11.2012	LD Personal Budgets	Client Contributions	131.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594806	21.11.2012	Fostering services	Boarding Out Allowan	37.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664920	02.11.2012	Fostering services	Boarding Out Allowan	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666389	09.11.2012	Fostering services	Boarding Out Allowan	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667849	16.11.2012	Fostering services	Boarding Out Allowan	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668823	23.11.2012	Fostering services	Boarding Out Allowan	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669852	30.11.2012	Fostering services	Boarding Out Allowan	102.91	REDACTED PERSONAL DATA
Revenue	Resources	5105665333	07.11.2012	County Hall,Newport	Prop Svs - Bldg mtce	204.28	D FRENCH T/A 5 STAR PEST CONTROL
Revenue	Community Wellbeing & Social Care	1900599436	23.11.2012	Homelessness Prevent	Accom Csts Serv Usrs	520.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593071	07.11.2012	MH Residential Care	Charges from Independent Providers	2,478.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665402	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665402	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665402	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665402	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665402	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Resources	5105669166	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599742	23.11.2012	Fostering services	Transport of Clients	19.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594328	21.11.2012	Fostering services	Regular Respite Care	620.00	REDACTED PERSONAL DATA

[illegible]

Revenue	Community Wellbeing & Social Care	5105668606	21.11.2012	Yth-Duke of Ed Awd	Professional Services	20.00	D OF E SHOP
Revenue	Community Wellbeing & Social Care	5105668606	21.11.2012	Yth-Duke of Ed Awd	Professional Services	2.50	D OF E SHOP
Revenue	Community Wellbeing & Social Care	5105668606	21.11.2012	Yth-Duke of Ed Awd	Professional Services	6.25	D OF E SHOP
Capital	Community Wellbeing & Social Care	1900587041	02.11.2012	Disabled Fac Gts	Capital Grants	5,010.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900599817	28.11.2012	Disabled Fac Gts	Capital Grants	3,560.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900594150	16.11.2012	Public Transport	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664796	02.11.2012	Homelessness	Accomm Costs - Lease	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664796	02.11.2012	Homelessness	Accomm Costs - Lease	814.71	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900600447	30.11.2012	Graduate Leader	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664949	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666418	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667878	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668852	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669881	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664949	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666418	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667878	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668852	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669881	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900594152	16.11.2012	Public Transport	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600291	30.11.2012	PD Non-Res Income	Client Contributions	39.66	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599392	21.11.2012	Fostering services	Boarding Out Allowan	327.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664979	02.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664979	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666448	09.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666448	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667908	16.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667908	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668882	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668882	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669911	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669911	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593456	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593456	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666826	14.11.2012	EMI Homecare	Charges from Independent Providers	490.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666829	14.11.2012	DM Homecare	Charges from Independent Providers	336.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666840	14.11.2012	EMI Homecare	Charges from Independent Providers	28.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666851	14.11.2012	EMI Homecare	Charges from Independent Providers	224.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666853	14.11.2012	EMI Homecare	Charges from Independent Providers	196.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668094	16.11.2012	EMI Homecare	Charges from Independent Providers	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665415	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665415	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665415	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666805	14.11.2012	EF Homecare	Charges from Independent Providers	392.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666806	14.11.2012	EF Homecare	Charges from Independent Providers	1,092.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666807	14.11.2012	EF Homecare	Charges from Independent Providers	756.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666808	14.11.2012	EF Homecare	Charges from Independent Providers	490.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666809	14.11.2012	EF Homecare	Charges from Independent Providers	441.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666810	14.11.2012	EF Homecare	Charges from Independent Providers	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666811	14.11.2012	EF Homecare	Charges from Independent Providers	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666812	14.11.2012	EF Homecare	Charges from Independent Providers	448.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666813	14.11.2012	EF Homecare	Charges from Independent Providers	392.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666814	14.11.2012	EF Homecare	Charges from Independent Providers	336.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666815	14.11.2012	EF Homecare	Charges from Independent Providers	490.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666816	14.11.2012	EF Homecare	Charges from Independent Providers	490.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666816	14.11.2012	EF Homecare	Charges from Independent Providers	21.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666817	14.11.2012	EF Homecare	Charges from Independent Providers	980.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666817	14.11.2012	EF Homecare	Charges from Independent Providers	56.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666818	14.11.2012	EF Homecare	Charges from Independent Providers	980.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666819	14.11.2012	EF Homecare	Charges from Independent Providers	955.50	REDACTED PERSONAL DATA

[illegible]

Revenue	Resources	1900600064	28.11.2012	Telephones	Fixed Telephones	14.99	DAISY COMMUNICATIONS LTD
Revenue	Resources	1900600063	28.11.2012	Telephones	Fixed Telephones	14.99	DAISY COMMUNICATIONS LTD
Revenue	Resources	1900600062	28.11.2012	Telephones	Fixed Telephones	14.99	DAISY COMMUNICATIONS LTD
Revenue	Resources	1900600061	28.11.2012	Telephones	Fixed Telephones	14.99	DAISY COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	1900593624	14.11.2012	Temp Staff-Staff Abs	Fixed Telephones	62.79	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105664782	02.11.2012	Homelessness	Accomm Costs - B&B	5,505.50	DALTON ENTERPRISES [HZ]
Revenue	Community Wellbeing & Social Care	5105666228	07.11.2012	Homelessness Prevent	Accomm Csts Serv Usrs	310.00	DALTON ENTERPRISES [HZ]
Revenue	Community Wellbeing & Social Care	5105664785	02.11.2012	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105664785	02.11.2012	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105664785	02.11.2012	Homelessness	Accomm Costs - Lease	765.48	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105664785	02.11.2012	Homelessness	Accomm Costs - Lease	626.30	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105664785	02.11.2012	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105664785	02.11.2012	Homelessness	Accomm Costs - Lease	730.69	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105664785	02.11.2012	Homelessness	Accomm Costs - Lease	579.89	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105664785	02.11.2012	Homelessness	Accomm Costs - Lease	579.89	DALTON PROPERTY LTD [HZ]
Capital	Resources	5105668591	21.11.2012	Strategic Projects	ICT H/ware & S/ware	2,693.08	DATA INTEGRATION LTD
Capital	Resources	5105668591	21.11.2012	Strategic Projects	ICT H/ware & S/ware	314.26	DATA INTEGRATION LTD
Capital	Chief Executive, Schools & Learning	1900599794	28.11.2012	Wootton Primary DCF	Pl, Equip & Furn - C	110.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900599795	28.11.2012	Summerfields DCF	Pl, Equip & Furn - C	185.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900599796	28.11.2012	Summerfields DCF	Pl, Equip & Furn - C	440.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105669533	28.11.2012	Tuition Centres	Teaching Materials	20.60	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105668035	16.11.2012	Tuition Centres	B/in Prof Svs - Curr	131.25	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105668228	23.11.2012	Tuition Centres	Computer Maintenance	190.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105669532	28.11.2012	Tuition Centres	Comp S/ware & Cons	70.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105669533	28.11.2012	Tuition Centres	Comp S/ware & Cons	21.80	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105669533	28.11.2012	Tuition Centres	Comp S/ware & Cons	86.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105669533	28.11.2012	Tuition Centres	Comp S/ware & Cons	86.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105669533	28.11.2012	Tuition Centres	Comp S/ware & Cons	20.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105669533	28.11.2012	Tuition Centres	Comp S/ware & Cons	15.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105669533	28.11.2012	Tuition Centres	Comp S/ware & Cons	28.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105664800	02.11.2012	Homelessness	Accomm Costs - Lease	742.26	REDACTED PERSONAL DATA
Revenue	Resources	5105666034	07.11.2012	Director of Resource	Agency staff	9,425.00	DAVE BURBAGE CONSULTING LTD[SB]
Revenue	Economy & Environment	1900587409	07.11.2012	Medina Theatre	Order Settlement	1,738.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900594237	21.11.2012	Medina Theatre	Order Settlement	4,075.00	DAVID ICKE BOOKS LTD
Capital	Community Wellbeing & Social Care	1900593487	14.11.2012	Disabled Fac Gts	Capital Grants	10,438.00	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Community Wellbeing & Social Care	5105668346	21.11.2012	Integrated Community	Operational Equipment	176.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105668346	21.11.2012	Integrated Community	Operational Equipment	48.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105668346	21.11.2012	Integrated Community	Operational Equipment	95.00	DCS JONCARE LTD
Revenue	Resources	1900587442	09.11.2012	C.Hall Cent. Mail Rm	Postage	5,000.00	DD - NEOPOST LTD
Revenue	Resources	1900599596	23.11.2012	C.Hall Cent. Mail Rm	Postage	5,000.00	DD - NEOPOST LTD
Revenue	Resources	1900593840	19.11.2012	NNDR	Stationery	5.31	DD-ALLPAY CHARGES
Revenue	Resources	1900593840	19.11.2012	Council Tax	Stationery	120.58	DD-ALLPAY CHARGES
Revenue	Economy & Environment	1900587068	02.11.2012	Parking Management	Professional Services	500.00	DD-CREDITCALL COMMUNICATIONS LTD
Revenue	Resources	1900587443	09.11.2012	Litigation Costs	Legal Fees - Other Parties	115.00	DD-LAND REGISTRY
Revenue	Resources	1900593414	09.11.2012	Litigation Costs	Legal Fees - Other Parties	59.00	DD-LAND REGISTRY
Revenue	Resources	1900600142	30.11.2012	Litigation Costs	Legal Fees - Other Parties	3.00	DD-LAND REGISTRY
Revenue	Resources	1900593682	19.11.2012	Litigation Costs	Legal Fees - Other Parties	30.00	DD-LAND REGISTRY
Revenue	Resources	1900600435	30.11.2012	Litigation Costs	Legal Fees - Other Parties	55.00	DD-LAND REGISTRY
Revenue	Resources	1900599942	30.11.2012	Litigation Costs	Legal Fees - Other Parties	55.00	DD-LAND REGISTRY
Revenue	Resources	1900593839	19.11.2012	Litigation Costs	Legal Fees - Other Parties	86.00	DD-LAND REGISTRY
Revenue	Resources	1900593864	19.11.2012	Litigation Costs	Legal Fees - Other Parties	107.00	DD-LAND REGISTRY
Revenue	Resources	1900599453	23.11.2012	Litigation Costs	Legal Fees - Other Parties	15.00	DD-LAND REGISTRY
Revenue	Resources	1900593682	19.11.2012	Council Tax	Professional Services	33.00	DD-LAND REGISTRY
Revenue	Resources	1900599453	23.11.2012	Council Tax	Professional Services	36.00	DD-LAND REGISTRY
Revenue	Resources	1900600142	30.11.2012	Council Tax	Professional Services	51.00	DD-LAND REGISTRY
Revenue	Resources	1900593068	09.11.2012	Council Tax	Professional Services	45.00	DD-LAND REGISTRY
Revenue	Resources	1900593682	19.11.2012	Properties-Oth Props	Professional Services	6.00	DD-LAND REGISTRY
Revenue	Resources	1900599453	23.11.2012	Properties-Oth Props	Professional Services	6.00	DD-LAND REGISTRY
Revenue	Resources	1900593068	09.11.2012	Properties-Oth Props	Professional Services	12.00	DD-LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900593068	09.11.2012	Homelessness	Sundry Office Expens	6.00	DD-LAND REGISTRY



Revenue	Community Wellbeing & Social Care	1900599453	23.11.2012	Homelessness	Sundry Office Expens	6.00	DD-LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900600142	30.11.2012	Homelessness	Sundry Office Expens	18.00	DD-LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900600142	30.11.2012	FAB Assessments	Legal Fees - Other Parties	10.00	DD-LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900599453	23.11.2012	FAB Assessments	Legal Fees - Other Parties	6.00	DD-LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900593682	19.11.2012	FAB Assessments	Legal Fees - Other Parties	12.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900593414	09.11.2012	Structures	Professional Services	72.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900599453	23.11.2012	HM Inspection	Professional Services	50.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900600141	30.11.2012	HM Inspection	Professional Services	62.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900587067	02.11.2012	HM Inspection	Professional Services	72.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900593682	19.11.2012	ROW Strategy	Sundry Office Expens	8.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900599453	23.11.2012	ROW Strategy	Sundry Office Expens	8.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900600142	30.11.2012	ROW Strategy	Sundry Office Expens	24.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900593682	19.11.2012	Trees and Landscape	Legal Fees - Other Parties	4.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900593068	09.11.2012	Planning Enforcement	Legal Fees - Other Parties	30.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900600142	30.11.2012	Planning Enforcement	Legal Fees - Other Parties	4.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900599453	23.11.2012	Planning Enforcement	Legal Fees - Other Parties	6.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900593682	19.11.2012	Planning Enforcement	Legal Fees - Other Parties	10.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900600142	30.11.2012	EH Geographical Team	Professional Services	3.00	DD-LAND REGISTRY
Revenue	Resources	1900587444	09.11.2012	Housing Benefit	Postage	603.78	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593413	09.11.2012	Housing Benefit	Postage	521.89	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593932	19.11.2012	Housing Benefit	Postage	802.24	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900599954	30.11.2012	Housing Benefit	Postage	471.31	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593413	09.11.2012	Council Tax Benefit	Postage	2,215.21	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593932	19.11.2012	Council Tax Benefit	Postage	1,191.31	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900587444	09.11.2012	NNDR	Postage	73.47	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593413	09.11.2012	NNDR	Postage	74.92	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593932	19.11.2012	NNDR	Postage	34.37	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900599954	30.11.2012	NNDR	Postage	57.27	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900587444	09.11.2012	Council Tax	Postage	664.39	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593413	09.11.2012	Council Tax	Postage	1,067.19	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593932	19.11.2012	Council Tax	Postage	126.97	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900599954	30.11.2012	Council Tax	Postage	703.57	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900587444	09.11.2012	Parking Services	Postage	175.81	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593413	09.11.2012	Parking Services	Postage	220.75	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593932	19.11.2012	Parking Services	Postage	209.10	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900599954	30.11.2012	Parking Services	Postage	160.39	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900587444	09.11.2012	Creditor Paymnts SSC	Postage	220.23	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593413	09.11.2012	Creditor Paymnts SSC	Postage	167.06	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593932	19.11.2012	Creditor Paymnts SSC	Postage	469.44	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900599954	30.11.2012	Creditor Paymnts SSC	Postage	188.59	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900587444	09.11.2012	Customer Acnts SSC	Postage	277.19	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593413	09.11.2012	Customer Acnts SSC	Postage	399.75	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900593932	19.11.2012	Customer Acnts SSC	Postage	59.27	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900599954	30.11.2012	Customer Acnts SSC	Postage	318.87	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900587444	09.11.2012	Blue Badge Scheme	Postage	85.56	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900593413	09.11.2012	Blue Badge Scheme	Postage	26.07	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900593932	19.11.2012	Blue Badge Scheme	Postage	24.33	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900599954	30.11.2012	Blue Badge Scheme	Postage	20.17	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900594279	23.11.2012	Wightcare	Mobile Telecoms	14.35	DD-TISCALI
Revenue	Corporate	1900593866	19.11.2012	Motor Insurance Fund	Oth Svs Balance	15,000.00	DD-ZURICH MUNICIPAL-ALL RISKS
Capital	Community Wellbeing & Social Care	5105665295	16.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	517.66	DEMCO EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105666736	14.11.2012	Public Lib Central	Stationery	19.35	DEMCO EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105666736	14.11.2012	Public Lib Central	Stationery	43.30	DEMCO EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105666736	14.11.2012	Public Lib Central	Stationery	31.25	DEMCO EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105667280	14.11.2012	Public Lib Central	Stationery	13.20	DEMCO EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105668271	23.11.2012	Public Lib Central	Stationery	20.90	DEMCO EUROPE LTD
Revenue	Economy & Environment	5105668568	21.11.2012	Deputy CFO	Prop Svs - Bldg mtce	295.00	DENNISON DOORS
Revenue	Economy & Environment	5105668267	21.11.2012	HM Inspection	Vehicle Maintenance Costs	861.79	DH PRICE MOTORS
Revenue	Economy & Environment	5105668306	21.11.2012	HM Inspection	Vehicle Maintenance Costs	68.18	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105668317	21.11.2012	Schools Library Serv	Vehicle Maintenance Costs	73.50	DH PRICE MOTORS

Revenue	Economy & Environment	5105669536	28.11.2012	7732 KN52 UFG Volksw	Vehicle Maintenance Costs	185.26	DH PRICE MOTORS
Revenue	Economy & Environment	5105669536	28.11.2012	7732 KN52 UFG Volksw	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105668149	21.11.2012	Homecare Reablement	Vehicle Maintenance Costs	245.60	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105668149	21.11.2012	Homecare Reablement	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105668148	21.11.2012	Transport Flt Admin	Vehicle Maintenance Costs	267.56	DH PRICE MOTORS
Revenue	Economy & Environment	5105668026	30.11.2012	Off-Street Ops	Vehicle Maintenance Costs	370.43	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105668020	16.11.2012	Homecare Reablement	Vehicle Maintenance Costs	190.86	DH PRICE MOTORS
Revenue	Economy & Environment	5105668026	30.11.2012	Off-Street Ops	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105668028	16.11.2012	Homecare Reablement	Vehicle Maintenance Costs	540.40	DH PRICE MOTORS
Revenue	Economy & Environment	5105667714	16.11.2012	Transport Flt Admin	Vehicle Maintenance Costs	291.52	DH PRICE MOTORS
Revenue	Economy & Environment	5105667719	16.11.2012	The Heights	Vehicle Maintenance Costs	522.55	DH PRICE MOTORS
Revenue	Economy & Environment	5105667719	16.11.2012	The Heights	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105667732	16.11.2012	Off-Street Ops	Vehicle Maintenance Costs	418.59	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105668236	21.11.2012	Public Lib Central	Vehicle Maintenance Costs	87.08	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105668150	21.11.2012	CSOs	Vehicle Maintenance Costs	273.28	DH PRICE MOTORS
Revenue	Economy & Environment	5105668030	16.11.2012	ROW Operations	Vehicle Maintenance Costs	425.76	DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning	5105668214	21.11.2012	Tuition Centres	Vehicle Maintenance Costs	190.94	DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning	5105668214	21.11.2012	Tuition Centres	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105668024	16.11.2012	Sports Develop - Adm	Vehicle Maintenance Costs	48.68	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105669537	28.11.2012	Beaulieu-Comm Hm	Vehicle Maintenance Costs	313.27	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105669537	28.11.2012	Beaulieu-Comm Hm	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105668389	21.11.2012	Pool Cars	Vehicle Maintenance Costs	54.50	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105668389	21.11.2012	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105668022	16.11.2012	Integrated Community	Vehicle Maintenance Costs	126.52	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105668033	16.11.2012	Integrated Community	Vehicle Maintenance Costs	2,220.29	DH PRICE MOTORS
Revenue	Economy & Environment	5105667717	16.11.2012	Dog Service	Vehicle Maintenance Costs	212.32	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105667737	16.11.2012	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105667690	14.11.2012	Pool Cars	Vehicle Maintenance Costs	25.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105667712	16.11.2012	Pool Cars	Vehicle Maintenance Costs	226.70	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105667712	16.11.2012	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105669534	28.11.2012	Dog Service	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105669535	28.11.2012	Dog Service	Vehicle Maintenance Costs	106.73	DH PRICE MOTORS
Revenue	Resources	5105666593	14.11.2012	Parking Services	Professional Services	75.97	DINET
Revenue	Economy & Environment	5105668565	21.11.2012	Signal Mtce - Princ	Pay to Pvyte Contract	366.00	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105666958	16.11.2012	EF Homecare	Charges from Independent Providers	112.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105666959	16.11.2012	EF Homecare	Charges from Independent Providers	98.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105666960	16.11.2012	EF Homecare	Charges from Independent Providers	196.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105666961	16.11.2012	EF Homecare	Charges from Independent Providers	588.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105666962	16.11.2012	EF Homecare	Charges from Independent Providers	392.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105666963	16.11.2012	EF Homecare	Charges from Independent Providers	714.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105666964	16.11.2012	EF Homecare	Charges from Independent Providers	84.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105666965	16.11.2012	EF Homecare	Charges from Independent Providers	1,176.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105666966	16.11.2012	EF Homecare	Charges from Independent Providers	1,372.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105666967	16.11.2012	EF Homecare	Charges from Independent Providers	980.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105666968	16.11.2012	EF Homecare	Charges from Independent Providers	1,764.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	1900593082	07.11.2012	EF Residential Care	Charges from Independent Providers	4,214.46	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593082	07.11.2012	EMI Residential Care	Charges from Independent Providers	723.05	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593441	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	314.07	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593441	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	162.65	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593441	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	139.59	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665454	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665454	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665454	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665454	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665454	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665454	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665454	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665454	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105668106	16.11.2012	EF Daycare	Charges from Independent Providers	269.39	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665454	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	DOWNSIDE HOUSE [SB]

Revenue	Community Wellbeing & Social Care	5105668394	21.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105666775	16.11.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	33.75	REDACTED PERSONAL DATA
Revenue	Resources	5105669636	28.11.2012	Coroner	Post Mortem Fees	774.40	REDACTED PERSONAL DATA
Revenue	Resources	5105669636	28.11.2012	Coroner	Post Mortem Fees	354.00	REDACTED PERSONAL DATA
Revenue	Resources	5105667661	23.11.2012	Coroner	Post Mortem Fees	968.00	REDACTED PERSONAL DATA
Revenue	Resources	5105667661	23.11.2012	Coroner	Post Mortem Fees	1,050.00	REDACTED PERSONAL DATA
Revenue	Resources	5105666167	07.11.2012	Council Tax	Stationery	480.00	DSI BILLING SERVICES
Revenue	Community Wellbeing & Social Care	5105663174	02.11.2012	Yth-Duke of Ed Awd	Training	40.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Community Wellbeing & Social Care	5105663174	02.11.2012	Yth-Duke of Ed Awd	Training	40.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Community Wellbeing & Social Care	5105663174	02.11.2012	Yth-Duke of Ed Awd	Training	40.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Resources	5105668657	21.11.2012	Payroll	Pay to Pvrte Contract	1,492.73	DVLA
Revenue	Economy & Environment	5105668657	21.11.2012	Licensing Services	Professional Services	1,492.72	DVLA
Revenue	Community Wellbeing & Social Care	5105668201	21.11.2012	Public Lib Central	Courier Costs	13.02	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105665410	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665410	07.11.2012	EF Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665410	07.11.2012	EF Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664896	02.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666365	09.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667826	16.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668800	23.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669829	30.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664834	02.11.2012	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664834	02.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664834	02.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666302	09.11.2012	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666302	09.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666302	09.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667763	16.11.2012	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667763	16.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667763	16.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668736	23.11.2012	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668736	23.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668736	23.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669767	30.11.2012	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669767	30.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669767	30.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664884	02.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666353	09.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667814	16.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668788	23.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669817	30.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	1900599955	28.11.2012	Bembridge Primry DCF	Cap Contractor Pmnts	4,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594783	21.11.2012	Fostering services	Boarding Out Allowan	402.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664864	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664864	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664864	02.11.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664864	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664864	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666333	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666333	09.11.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666333	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666333	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666333	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667794	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667794	16.11.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667794	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667794	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667794	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669797	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669797	30.11.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105669797	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669797	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668768	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668768	23.11.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668768	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668768	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668768	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669797	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Resources	1900587432	07.11.2012	Dodnor Units	Electricity	6.48	E.ON
Revenue	Chief Executive, Schools & Learning	5105669541	28.11.2012	WFD Westridge Ctr	Catering Purchases	42.55	EAGLE VENDING SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105669541	28.11.2012	WFD Westridge Ctr	Catering Purchases	50.35	EAGLE VENDING SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105669541	28.11.2012	WFD Westridge Ctr	Catering Purchases	40.84	EAGLE VENDING SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105669541	28.11.2012	WFD Westridge Ctr	Catering Purchases	50.71	EAGLE VENDING SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105669541	28.11.2012	WFD Westridge Ctr	Catering Purchases	35.71	EAGLE VENDING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105665297	16.11.2012	Options & Prevention	Training	240.00	EAST HAMPSHIRE DISTRICT COUNCIL
Revenue	Resources	5105666752	14.11.2012	Help Centres SSC	Stationery	24.00	EASTBOURNE RUBBER STAMPS
Revenue	Resources	5105666753	14.11.2012	Operational Support	Stationery	26.00	EASTBOURNE RUBBER STAMPS
Revenue	Resources	5105666753	14.11.2012	Operational Support	Stationery	24.00	EASTBOURNE RUBBER STAMPS
Revenue	Community Wellbeing & Social Care	5105663739	09.11.2012	Adoption Costs	Professional Services	130.00	EC ROBERTS CENTRE
Revenue	Community Wellbeing & Social Care	5105666789	16.11.2012	Adoption Costs	Professional Services	130.00	EC ROBERTS CENTRE
Revenue	Community Wellbeing & Social Care	5105666582	09.11.2012	Adoption Costs	Professional Services	130.00	EC ROBERTS CENTRE
Revenue	Community Wellbeing & Social Care	5105667290	14.11.2012	Adoption Costs	Professional Services	130.00	EC ROBERTS CENTRE
Revenue	Community Wellbeing & Social Care	5105664024	28.11.2012	LAC Units 1-4	Agency staff	2,100.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105666187	07.11.2012	LAC Units 1-4	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105666099	28.11.2012	LAC Units 1-4	Agency staff	525.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105657954	09.11.2012	LAC Units 1-4	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105656788	09.11.2012	LAC Units 1-4	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105655115	09.11.2012	LAC Units 1-4	Agency staff	1,350.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105655110	14.11.2012	LAC Units 1-4	Agency staff	1,312.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105656802	30.11.2012	LAC Units 1-4	Agency staff	2,345.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105657238	28.11.2012	LAC Units 1-4	Agency staff	241.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105658882	28.11.2012	LAC Units 1-4	Agency staff	1,374.20	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105660773	09.11.2012	LAC Units 1-4	Agency staff	1,312.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105663216	14.11.2012	LAC Units 1-4	Agency staff	2,497.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105662542	14.11.2012	LAC Units 1-4	Agency staff	1,417.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105668004	28.11.2012	LAC Units 1-4	Agency staff	1,312.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105665098	02.11.2012	LAC Units 1-4	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105665099	02.11.2012	LAC Units 1-4	Agency staff	-1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105665101	02.11.2012	LAC Units 5-7	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105666187	07.11.2012	LAC Units 5-7	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105669221	28.11.2012	LAC Units 5-7	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105668005	23.11.2012	LAC Units 5-7	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	1900591211	07.11.2012	EF Residential Care	Charges from Independent Providers	3,308.94	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700046400	21.11.2012	EF Residential Care	Provider Refunds	-1,999.26	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900591211	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,361.70	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593437	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593437	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	610.46	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593437	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593437	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105667429	14.11.2012	EF Residential Care	Crisis Supp - Carers	68.94	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105667430	14.11.2012	EF Residential Care	Crisis Supp - Carers	206.82	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105668392	21.11.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105668414	21.11.2012	EMI Residential Care	Charges from Independent Providers	4,371.12	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105669000	23.11.2012	EMI Residential Care	Charges from Independent Providers	3,217.63	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	EDEN HOUSE [SB]

Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	DM Residential care	Charges from Independent Providers	392.00	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	DM Residential care	Charges from Independent Providers	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	DM Residential care	Charges from Independent Providers	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665437	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	EDEN HOUSE [SB]
Capital	Economy & Environment	5105667726	16.11.2012	Parks and Gardens	Cap Contractor Pmts	20,050.00	EGS(INTERNATIONAL)LTD
Revenue	Community Wellbeing & Social Care	5105667355	14.11.2012	Freshwater West Wigh	Publications	57.80	ELLIOTTS
Revenue	Community Wellbeing & Social Care	5105667358	14.11.2012	Freshwater West Wigh	Publications	57.80	ELLIOTTS
Revenue	Economy & Environment	5105668390	21.11.2012	The Heights	Pay to Pvte Contract	617.87	EMU LTD
Revenue	Economy & Environment	5105668390	21.11.2012	Medina Leisure Centr	Pay to Pvte Contract	483.55	EMU LTD
Revenue	Economy & Environment	5105668390	21.11.2012	Waterside pool	Pay to Pvte Contract	66.58	EMU LTD
Revenue	Chief Executive, Schools & Learning	5105669620	28.11.2012	Grounds Mtce - Del	Grounds Maintenance	8,347.99	ENGLISH LANDSCAPES MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105669670	28.11.2012	Grounds Mtce - Del	Grounds Maintenance	9,496.09	ENGLISH LANDSCAPES MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105669671	28.11.2012	Grounds Mtce - Del	Grounds Maintenance	-9,496.09	ENGLISH LANDSCAPES MAINTENANCE LTD
Capital	Resources	5105668636	21.11.2012	Capital Receipts	Ext Design & Superv	3,370.00	ERMC LTD
Capital	Economy & Environment	5105668528	21.11.2012	Through the Eye of t	Ext Design & Superv	1,470.00	ERMC LTD
Revenue	Economy & Environment	5105666704	14.11.2012	C Fares - Adult	Pay to Pvte Contract	1,709.34	ESP SYSTEX LIMITED
Revenue	Community Wellbeing & Social Care	5105665441	07.11.2012	LD Residential Care	Charges from Independent Providers	6,076.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665441	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665441	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665441	07.11.2012	LD Residential Care	Charges from Independent Providers	4,376.12	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665441	07.11.2012	LD Residential Care	Charges from Independent Providers	4,816.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665441	07.11.2012	LD Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665441	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665441	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665441	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE [SB]
Capital	Chief Executive, Schools & Learning	5105668533	21.11.2012	Schools Reorganisatn	Charges from Independent Providers	7,148.12	ESPLANADE HOUSE [SB]
Capital	Economy & Environment	5105668536	21.11.2012	Bus Infrastructure	Cap Contractor Pmts	103.99	EUROSIGNS (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105667660	14.11.2012	Personal & Community	Cap Contractor Pmts	18.34	EUROSIGNS (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105667660	14.11.2012	Personal & Community	Pay to Pvte Contract	75.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105667728	16.11.2012	Personal & Community	Pay to Pvte Contract	6.48	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105667728	16.11.2012	Personal & Community	Pay to Pvte Contract	30.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105667728	16.11.2012	Personal & Community	Pay to Pvte Contract	6.48	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105667659	14.11.2012	Personal & Community	Pay to Pvte Contract	240.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105667729	16.11.2012	Personal & Community	Pay to Pvte Contract	180.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105667729	16.11.2012	Personal & Community	Pay to Pvte Contract	32.40	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105665053	02.11.2012	PD Homecare	Charges from Independent Providers	1,820.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667979	16.11.2012	PD Homecare	Charges from Independent Providers	672.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667980	16.11.2012	MH Homecare	Charges from Independent Providers	798.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668122	16.11.2012	PD Homecare	Charges from Independent Providers	1,288.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667981	16.11.2012	PD Homecare	Charges from Independent Providers	1,763.42	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667983	16.11.2012	MH Homecare	Charges from Independent Providers	224.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668125	16.11.2012	EMI Homecare	Charges from Independent Providers	280.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667634	14.11.2012	PD Homecare	Charges from Independent Providers	434.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668129	16.11.2012	PD Homecare	Charges from Independent Providers	924.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668132	16.11.2012	PD Homecare	Charges from Independent Providers	1,960.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665051	02.11.2012	EF Homecare	Charges from Independent Providers	203.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665052	02.11.2012	EF Homecare	Charges from Independent Providers	784.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667635	14.11.2012	EF Homecare	Charges from Independent Providers	196.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668127	16.11.2012	EF Homecare	Charges from Independent Providers	105.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667986	16.11.2012	EF Homecare	Charges from Independent Providers	1,568.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668128	16.11.2012	EF Homecare	Charges from Independent Providers	196.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667987	16.11.2012	EF Homecare	Charges from Independent Providers	1,568.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667988	16.11.2012	EF Homecare	Charges from Independent Providers	973.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668130	16.11.2012	EF Homecare	Charges from Independent Providers	1,064.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667989	16.11.2012	EF Homecare	Charges from Independent Providers	525.00	EVERYCARE (IOW AND SOLENT) LTD [SB]

Revenue	Community Wellbeing & Social Care	5105667990	16.11.2012	EF Homecare	Charges from Independent Providers	427.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668131	16.11.2012	EF Homecare	Charges from Independent Providers	441.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667991	16.11.2012	EF Homecare	Charges from Independent Providers	294.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668123	16.11.2012	EF Homecare	Charges from Independent Providers	84.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667982	16.11.2012	EF Homecare	Charges from Independent Providers	84.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667984	16.11.2012	EF Homecare	Charges from Independent Providers	574.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668124	16.11.2012	EF Homecare	Charges from Independent Providers	56.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667985	16.11.2012	EF Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668126	16.11.2012	EF Homecare	Charges from Independent Providers	679.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Economy & Environment	5105669185	23.11.2012	The Heights	Operational Equipment	258.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105666583	09.11.2012	Trading Standards	Professional Services	25.70	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105664805	02.11.2012	Homelessness	Accomm Costs - Lease	579.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105666706	14.11.2012	Crematorium	Operational Equipment	78.27	F G MARSHALL LTD
Revenue	Economy & Environment	5105666706	14.11.2012	Crematorium	Operational Equipment	5.35	F G MARSHALL LTD
Revenue	Economy & Environment	5105667744	16.11.2012	Crematorium	Operational Equipment	54.28	F G MARSHALL LTD
Revenue	Economy & Environment	5105667744	16.11.2012	Crematorium	Operational Equipment	3.60	F G MARSHALL LTD
Revenue	Economy & Environment	5105668314	21.11.2012	Crematorium	Operational Equipment	26.09	F G MARSHALL LTD
Revenue	Economy & Environment	5105668314	21.11.2012	Crematorium	Operational Equipment	4.60	F G MARSHALL LTD
Revenue	Economy & Environment	5105667744	16.11.2012	Crematorium	General Materials	20.00	F G MARSHALL LTD
Revenue	Community Wellbeing & Social Care	5105668429	21.11.2012	Direct Payments-dis	Professional Services	403.75	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	1900599798	28.11.2012	Summerfields DCF	Cap Contractor Pmts	1,466.00	F W MARSH (ELECT & MECH) LTD
Revenue	Resources	5105666190	07.11.2012	Dodnor Industrl Est	Prop Svs - Bldg mtce	184.60	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105659484	09.11.2012	Agency Placements	Pay to Vol and Other	11,855.20	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105663219	07.11.2012	Agency Placements	Pay to Vol and Other	11,855.20	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105665298	16.11.2012	Agency Placements	Pay to Vol and Other	11,855.20	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105668640	30.11.2012	Agency Placements	Pay to Vol and Other	11,855.20	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105659486	07.11.2012	Foster Other Agency	Pay to Vol and Other	2,516.18	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105663217	07.11.2012	Foster Other Agency	Pay to Vol and Other	2,516.18	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105666060	23.11.2012	Foster Other Agency	Pay to Vol and Other	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105668642	30.11.2012	Foster Other Agency	Pay to Vol and Other	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105664657	02.11.2012	Home2 Schl Transport	Taxis - Contract Hir	450.00	FAIRWAYS TAXIS
Revenue	Chief Executive, Schools & Learning	5105666062	07.11.2012	Home2 Schl Transport	Taxis - Contract Hir	500.00	FAIRWAYS TAXIS
Revenue	Community Wellbeing & Social Care	1900593110	07.11.2012	EF Residential Care	Charges from Independent Providers	3,089.53	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593110	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,558.04	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593457	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665416	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665416	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665416	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665416	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665416	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665416	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665416	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665416	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665416	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665416	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665416	07.11.2012	DM Residential care	Charges from Independent Providers	1,930.32	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665416	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665300	16.11.2012	Adelaide Resource Ce	Catering Purchases	22.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105666717	14.11.2012	Adelaide Resource Ce	Catering Purchases	18.27	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105666776	14.11.2012	Adelaide Resource Ce	Catering Purchases	36.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105666777	14.11.2012	Adelaide Resource Ce	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105666701	14.11.2012	Adelaide Resource Ce	Catering Purchases	24.79	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105668269	21.11.2012	Adelaide Resource Ce	Catering Purchases	25.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105668263	21.11.2012	Adelaide Resource Ce	Catering Purchases	27.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105668322	21.11.2012	Adelaide Resource Ce	Catering Purchases	21.06	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105668387	21.11.2012	Adelaide Resource Ce	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105669664	28.11.2012	Adelaide Resource Ce	Catering Purchases	35.27	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105669640	28.11.2012	Adelaide Resource Ce	Catering Purchases	28.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105669638	28.11.2012	Adelaide Resource Ce	Catering Purchases	27.34	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Community Wellbeing & Social Care	5105669580	28.11.2012	Adelaide Resource Ce	Catering Purchases	32.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105665364	07.11.2012	Westminster House	Catering Purchases	34.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105666100	07.11.2012	Westminster House	Catering Purchases	29.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105666705	14.11.2012	Westminster House	Catering Purchases	29.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105667243	14.11.2012	Westminster House	Catering Purchases	32.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105668278	21.11.2012	Westminster House	Catering Purchases	13.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105668381	21.11.2012	Westminster House	Catering Purchases	26.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105668192	21.11.2012	Westminster House	Catering Purchases	22.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105668193	21.11.2012	Westminster House	Catering Purchases	28.45	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105668188	21.11.2012	Westminster House	Catering Purchases	39.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105668189	21.11.2012	Westminster House	Catering Purchases	22.35	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105668191	21.11.2012	Westminster House	Catering Purchases	41.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105669417	28.11.2012	Westminster House	Catering Purchases	27.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105669447	28.11.2012	Westminster House	Catering Purchases	34.38	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5400001516	30.11.2012	Westminster House	Catering Purchases	0.45	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105669997	30.11.2012	Westminster House	Catering Purchases	22.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105669982	30.11.2012	Westminster House	Catering Purchases	40.85	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Chief Executive, Schools & Learning	5105664048	14.11.2012	Educn Participation	Publications	11.25	FARNSWORTH
Revenue	Economy & Environment	5105669607	28.11.2012	Director E&N	Publications	0.75	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105669607	28.11.2012	Directorate	Publications	0.75	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105669607	28.11.2012	Directorate	Publications	3.00	FARNSWORTH
Revenue	Economy & Environment	5105669607	28.11.2012	Director E&N	Publications	10.00	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105669608	28.11.2012	Directorate	Publications	3.75	FARNSWORTH
Revenue	Economy & Environment	5105669608	28.11.2012	Director E&N	Publications	3.75	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105669609	28.11.2012	Directorate	Publications	3.00	FARNSWORTH
Revenue	Economy & Environment	5105669609	28.11.2012	Director E&N	Publications	3.00	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105669645	28.11.2012	Directorate	Publications	3.75	FARNSWORTH
Revenue	Economy & Environment	5105669645	28.11.2012	Director E&N	Publications	3.75	FARNSWORTH
Revenue	Economy & Environment	5105669645	28.11.2012	Director E&N	Publications	12.50	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105669656	28.11.2012	Directorate	Publications	3.00	FARNSWORTH
Revenue	Economy & Environment	5105669656	28.11.2012	Director E&N	Publications	3.00	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105669656	28.11.2012	Directorate	Publications	10.00	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105669665	28.11.2012	Directorate	Publications	3.75	FARNSWORTH
Revenue	Economy & Environment	5105669665	28.11.2012	Director E&N	Publications	3.75	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105669641	28.11.2012	Directorate	Publications	3.00	FARNSWORTH
Revenue	Economy & Environment	5105669641	28.11.2012	Director E&N	Publications	3.00	FARNSWORTH
Revenue	Economy & Environment	5105669750	30.11.2012	Deputy CFO	Publications	8.60	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669656	28.11.2012	Chief Executive	Publications	3.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669665	28.11.2012	Chief Executive	Publications	3.75	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669665	28.11.2012	Chief Executive	Publications	12.50	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669641	28.11.2012	Chief Executive	Publications	3.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669607	28.11.2012	Chief Executive	Publications	0.75	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669607	28.11.2012	Chief Executive	Publications	3.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669608	28.11.2012	Chief Executive	Publications	3.75	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669608	28.11.2012	Chief Executive	Publications	12.50	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669609	28.11.2012	Chief Executive	Publications	3.00	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105666715	14.11.2012	Newport Library	Publications	181.39	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669645	28.11.2012	Chief Executive	Publications	3.75	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668710	21.11.2012	Prison Library Servi	Publications	12.04	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668711	21.11.2012	Prison Library Servi	Publications	65.07	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668647	21.11.2012	Prison Library Servi	Publications	69.78	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668650	21.11.2012	Prison Library Servi	Publications	78.98	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668712	21.11.2012	Prison Library Servi	Publications	15.69	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105667696	14.11.2012	Prison Library Servi	Publications	70.27	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105667700	14.11.2012	Prison Library Servi	Publications	67.23	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105670059	30.11.2012	Educn Participation	Publications	9.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669656	28.11.2012	Media	Publications	3.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669665	28.11.2012	Media	Publications	3.75	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105669752	30.11.2012	CSS Management	Publications	5.40	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669641	28.11.2012	Media	Publications	3.00	FARNSWORTH

Revenue	Chief Executive, Schools & Learning	5105669641	28.11.2012	Media	Publications	10.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669607	28.11.2012	Media	Publications	0.75	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669607	28.11.2012	Media	Publications	3.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669608	28.11.2012	Media	Publications	3.75	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669609	28.11.2012	Media	Publications	3.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669609	28.11.2012	Media	Publications	10.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105669645	28.11.2012	Media	Publications	3.75	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668649	21.11.2012	Newport Library	Publications	255.51	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668651	21.11.2012	Newport Library	Publications	188.82	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668652	21.11.2012	Newport Library	Publications	178.02	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668646	21.11.2012	Newport Library	Publications	235.71	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668653	21.11.2012	Newport Library	Publications	189.93	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668654	21.11.2012	Newport Library	Publications	211.95	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668655	21.11.2012	Newport Library	Publications	214.93	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668656	21.11.2012	Newport Library	Publications	190.17	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668545	21.11.2012	Newport Library	Publications	190.30	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668550	21.11.2012	Newport Library	Publications	236.39	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668555	21.11.2012	Newport Library	Publications	189.33	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668552	21.11.2012	Newport Library	Publications	230.22	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105668557	21.11.2012	Newport Library	Publications	190.54	FARNSWORTH
Revenue	Economy & Environment	5105669462	28.11.2012	Economic Development	Conference Expenses	2,485.00	FC BUSINESS INTELLIGENCE LTD
Revenue	Economy & Environment	5105667658	14.11.2012	Crematorium	Operational Equipment	961.00	FIBROUS LTD
Revenue	Economy & Environment	5105667658	14.11.2012	Crematorium	Operational Equipment	100.00	FIBROUS LTD
Revenue	Community Wellbeing & Social Care	5105668225	21.11.2012	Dinosaur Isle Museum	General Educational Materials	38.85	FINDEL EDUCATION LTD
Revenue	Economy & Environment	5105668226	21.11.2012	Sports Devel. Grants	Operational Equipment	146.95	FINDEL EDUCATION LTD
Revenue	Community Wellbeing & Social Care	1900593109	07.11.2012	EF Residential Care	Charges from Independent Providers	2,314.03	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593109	07.11.2012	EMI Residential Care	Charges from Independent Providers	2,870.08	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046295	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	-2,275.02	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593455	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593455	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593455	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	135.22	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593455	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	431.12	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665414	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665414	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665414	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665414	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105669965	30.11.2012	EMI Residential Care	Charges from Independent Providers	2,549.82	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665414	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665414	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665414	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665414	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665414	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665414	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665414	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665414	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Resources	1900600477	30.11.2012	Payroll	Admin Fee Income	-85.00	FIRE BRIGADE UNION
Revenue	Resources	1900587505	07.11.2012	Payroll	Admin Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Community Wellbeing & Social Care	1900587505	07.11.2012	Balance Sheet	FBU Subs Pay Dedns	2,703.15	FIRE BRIGADE UNION
Capital	Community Wellbeing & Social Care	1900600477	30.11.2012	Balance Sheet	FBU Subs Pay Dedns	2,703.15	FIRE BRIGADE UNION
Capital	Chief Executive, Schools & Learning	5105669668	28.11.2012	Schools Reorganisatn	Ext Design & Superv	825.00	FIRE PROTECTION ASSOCIATION
Revenue	Economy & Environment	5105663220	21.11.2012	Diversity & Wkforce	Training	5,090.00	FIRE SERVICE COLLEGE
Revenue	Economy & Environment	5105663220	21.11.2012	Diversity & Wkforce	Training	650.00	FIRE SERVICE COLLEGE
Revenue	Economy & Environment	5105666778	14.11.2012	Diversity & Wkforce	Training	798.00	FIRE SERVICE COLLEGE
Capital	Community Wellbeing & Social Care	1900600322	30.11.2012	Balance Sheet	FB Lottery Pay Dedns	624.00	FIRE SERVICE LOTTERY
Capital	Community Wellbeing & Social Care	1900600014	28.11.2012	Disabled Fac Gts	Capital Grants	775.00	FIRST CHOICE STAIRLIFTS
Revenue	Economy & Environment	5105669989	30.11.2012	Community Safety	Operational Equipment	100.00	FISHER OUTDOOR LEISURE LIMITED
Revenue	Economy & Environment	5105669988	30.11.2012	Community Safety	Operational Equipment	41.67	FISHER OUTDOOR LEISURE LIMITED
Revenue	Community Wellbeing & Social Care	5105667246	14.11.2012	Foster Other Agency	Pay to Vol and Other	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105668356	21.11.2012	Fostering services	Regular Respite Care	911.00	FIVE RIVERS CHILD CARE LTD
Revenue	Economy & Environment	5105666171	07.11.2012	HM Inspection	Vehicle Maintenance Costs	101.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105666170	07.11.2012	Off-Street Ops	Vehicle Maintenance Costs	131.90	FLEET MOBILE TYRES (ISLE OF WIGHT)



Revenue	Economy & Environment	5105668136	16.11.2012	Off-Street Ops	Vehicle Maintenance Costs	109.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105668257	21.11.2012	ROW Operations	Vehicle Maintenance Costs	40.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105666058	07.11.2012	Integrated Community	Vehicle Maintenance Costs	143.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105666057	07.11.2012	Pool Cars	Vehicle Maintenance Costs	50.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105666168	07.11.2012	Pool Cars	Vehicle Maintenance Costs	99.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105668135	16.11.2012	7797 - LR52 MUU	Vehicle Maintenance Costs	119.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105668187	21.11.2012	Integrated Community	Vehicle Maintenance Costs	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105667365	14.11.2012	Beaulieu-Comm Hm	Minor Works	45.00	FLOOR DESIGN (IW) LTD
Revenue	Economy & Environment	5105669446	28.11.2012	Newport Harbour Acct	Pay to Pvte Contract	719.78	FOLLY VENTURES
Revenue	Economy & Environment	1900594786	23.11.2012	Planning Apps	Inc from Fees & Char	95.00	FOR RYDE GOLF CLUB LTD
Revenue	Economy & Environment	1900594787	23.11.2012	Planning Apps	Inc from Fees & Char	170.00	FOR RYDE GOLF CLUB LTD
Revenue	Resources	5105665301	16.11.2012	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105665301	16.11.2012	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105668328	21.11.2012	Coroner	Post Mortem Fees	440.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105668328	21.11.2012	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Chief Executive, Schools & Learning	5105659100	23.11.2012	SEN Statements	Sch Learn Res - S Ed	9.99	FOREST & SENCO BOOKS LTD
Revenue	Chief Executive, Schools & Learning	5105659100	23.11.2012	SEN Statements	Sch Learn Res - S Ed	8.33	FOREST & SENCO BOOKS LTD
Revenue	Chief Executive, Schools & Learning	5105659100	23.11.2012	SEN Statements	Sch Learn Res - S Ed	12.49	FOREST & SENCO BOOKS LTD
Revenue	Chief Executive, Schools & Learning	5105659100	23.11.2012	SEN Statements	Sch Learn Res - S Ed	5.50	FOREST & SENCO BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900587543	07.11.2012	Adoption	Catering Purchases	3.57	FOSTERING & ADOPTION SVC
Revenue	Community Wellbeing & Social Care	1900587543	07.11.2012	Adoption	Catering Purchases	3.61	FOSTERING & ADOPTION SVC
Revenue	Community Wellbeing & Social Care	1900587543	07.11.2012	Adoption	Hire of facilities	35.00	FOSTERING & ADOPTION SVC
Revenue	Community Wellbeing & Social Care	1900587543	07.11.2012	Adoption	Postage	1.50	FOSTERING & ADOPTION SVC
Revenue	Community Wellbeing & Social Care	1900587543	07.11.2012	Adoption	Postage	5.90	FOSTERING & ADOPTION SVC
Revenue	Chief Executive, Schools & Learning	5105666628	14.11.2012	Commissioning ACL	Pay to Pvte Contract	3,100.00	FOYER FOR THE ISLAND
Revenue	Chief Executive, Schools & Learning	5105665303	16.11.2012	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Community Wellbeing & Social Care	5105668140	16.11.2012	Integrated Community	Operational Equipment	143.28	FREEWAY HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105668140	16.11.2012	Integrated Community	Operational Equipment	143.28	FREEWAY HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105668140	16.11.2012	Integrated Community	Operational Equipment	14.23	FREEWAY HEALTHCARE
Revenue	Chief Executive, Schools & Learning	5105666603	09.11.2012	L&A Commiss Activity	Teaching Materials	25.20	FRENCH FRANKS
Revenue	Chief Executive, Schools & Learning	5105666604	09.11.2012	L&A Commiss Activity	Catering Purchases	81.90	FRENCH FRANKS
Revenue	Chief Executive, Schools & Learning	5105666605	09.11.2012	L&A Commiss Activity	Catering Purchases	37.80	FRENCH FRANKS
Revenue	Community Wellbeing & Social Care	1900594789	21.11.2012	2 Year Old Pilot	Pay to Vol and Other	1,236.75	FRESHWATER EARLY YEARS CENTRE
Revenue	Community Wellbeing & Social Care	5105669359	30.11.2012	Support for LAC	Support Children	240.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Economy & Environment	1900593850	16.11.2012	WW Lndscpe Partnrshp	Grants to Ext Bodies	500.00	FRESHWATER PARISH COUNCIL
Revenue	Community Wellbeing & Social Care	5105665341	07.11.2012	Reviewing Officer	Agency staff	1,642.50	FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	5105668539	21.11.2012	Reviewing Officer	Agency staff	1,597.50	FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	5105666179	07.11.2012	Reviewing Officer	Agency staff	1,518.75	FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	5105666274	09.11.2012	Reviewing Officer	Agency staff	1,687.50	FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	5105669400	28.11.2012	Reviewing Officer	Agency staff	1,687.50	FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	5105668218	21.11.2012	Reviewing Officer	Agency staff	1,417.50	FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	5105667305	14.11.2012	Reviewing Officer	Agency staff	1,530.00	FRONTLINE STAFFING LTD
Revenue	Economy & Environment	5105666600	09.11.2012	Diversity & Wkforce	Catering Purchases	35.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105667995	16.11.2012	Diversity & Wkforce	Catering Purchases	147.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105667994	16.11.2012	Diversity & Wkforce	Catering Purchases	112.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105667996	16.11.2012	Diversity & Wkforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105667993	16.11.2012	Operations	Catering Purchases	17.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105667997	16.11.2012	Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105667998	16.11.2012	Operations	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105669550	28.11.2012	LIFE Project	Catering Purchases	462.50	FULL SPREAD LIMITED
Revenue	Resources	5105669052	23.11.2012	Staff Benefits	Pay to Pvte Contract	190.00	FUN AT BRIGHSTONE[CC]
Revenue	Resources	5105669053	23.11.2012	Staff Benefits	Pay to Pvte Contract	40.00	FUN AT BRIGHSTONE[CC]
Revenue	Chief Executive, Schools & Learning	1900600450	30.11.2012	Graduate Leader	Grants to Ext Bodies	2,500.00	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105669090	23.11.2012	Staff Benefits	Pay to Pvte Contract	20.00	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105669091	23.11.2012	Staff Benefits	Pay to Pvte Contract	20.00	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105669092	23.11.2012	Staff Benefits	Pay to Pvte Contract	25.00	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105669093	23.11.2012	Staff Benefits	Pay to Pvte Contract	60.00	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105669094	23.11.2012	Staff Benefits	Pay to Pvte Contract	100.00	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105669095	23.11.2012	Staff Benefits	Pay to Pvte Contract	42.19	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105669100	23.11.2012	Staff Benefits	Pay to Pvte Contract	42.67	FUN TO LEARN PRE-SCHOOL[CC]

Revenue	Resources	5105669096	23.11.2012	Staff Benefits	Pay to Pvte Contract	136.77	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105669097	23.11.2012	Staff Benefits	Pay to Pvte Contract	140.00	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105669098	23.11.2012	Staff Benefits	Pay to Pvte Contract	133.33	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105669099	23.11.2012	Staff Benefits	Pay to Pvte Contract	230.40	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Community Wellbeing & Social Care	1900599367	21.11.2012	2 Year Old Pilot	Pay to Vol and Other	242.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900594159	16.11.2012	2 Year Old Pilot	Pay to Vol and Other	1,212.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105668357	21.11.2012	Support for LAC	Support Children	147.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105668357	21.11.2012	Support for LAC	Support Children	117.60	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105669062	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Resources	5105669063	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Resources	5105669064	23.11.2012	Staff Benefits	Pay to Pvte Contract	78.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Resources	5105669065	23.11.2012	Staff Benefits	Pay to Pvte Contract	85.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Resources	5105669066	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Resources	5105669067	23.11.2012	Staff Benefits	Pay to Pvte Contract	160.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Community Wellbeing & Social Care	5105666528	09.11.2012	Leaving Care Costs	Support Children	-100.80	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Community Wellbeing & Social Care	5105666675	14.11.2012	Leaving Care Costs	Support Children	100.80	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Community Wellbeing & Social Care	5105668134	16.11.2012	Leaving Care Costs	Support Children	126.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Community Wellbeing & Social Care	5105668939	23.11.2012	Leaving Care Costs	Support Children	-126.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Community Wellbeing & Social Care	5105668940	23.11.2012	Leaving Care Costs	Support Children	105.84	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Community Wellbeing & Social Care	5105666596	09.11.2012	Integrated Community	Operational Equipment	356.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105669639	28.11.2012	Integrated Community	Operational Equipment	300.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105669639	28.11.2012	Integrated Community	Operational Equipment	54.00	G & S SMIRTHWAITE LTD
Revenue	Economy & Environment	1900593723	14.11.2012	Leisure Access Syste	Sprts Facilities Inc	28.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105668548	21.11.2012	Play Areas H&S	Pay to Pvte Contract	235.97	G B SPORT AND LEISURE
Revenue	Chief Executive, Schools & Learning	1900594153	16.11.2012	Graduate Leader	Training	1,200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664823	02.11.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664823	02.11.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666291	09.11.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666291	09.11.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667752	16.11.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667752	16.11.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668725	23.11.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668725	23.11.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669756	30.11.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669756	30.11.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105670036	30.11.2012	WFD Early Years	Training	250.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105670036	30.11.2012	WFD Early Years	Training	250.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900593629	14.11.2012	Graduate Leader	Training	300.00	REDACTED PERSONAL DATA
Revenue	Resources	1900586590	23.11.2012	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586590	23.11.2012	Parking Permits	Car Pk Permit Income	277.78	REDACTED PERSONAL DATA
Revenue	Resources	5105664270	14.11.2012	Barrack Block	Minor Works	631.25	G E BANKS WINDOWS LTD
Revenue	Resources	5105664270	14.11.2012	Barrack Block	Prop Svs-Planned Mtc	1,716.25	G E BANKS WINDOWS LTD
Revenue	Community Wellbeing & Social Care	1900588046	07.11.2012	Star Awards	Transport of Clients	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046406	16.11.2012	Fostering services	Boarding Out Allowan	-221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594780	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593095	07.11.2012	Fostering services	Boarding Out Allowan	189.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664924	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664924	02.11.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664924	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666393	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666393	09.11.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666393	09.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666393	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667853	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667853	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667853	16.11.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667853	16.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668827	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668827	23.11.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668827	23.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105669856	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669856	30.11.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669856	30.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599381	21.11.2012	Fostering services	Boarding Out Allowan	402.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664869	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666338	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667799	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668773	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669802	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664869	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664869	02.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664869	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664869	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666338	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666338	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666338	09.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666338	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667799	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667799	16.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667799	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667799	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668773	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668773	23.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668773	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668773	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669802	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669802	30.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669802	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669802	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664869	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666338	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667799	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668773	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669802	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Resources	1900600329	30.11.2012	Payroll	Admin Fee Income	-45.85	G M B & A T U
Revenue	Resources	1900587038	02.11.2012	Payroll	Admin Fee Income	-46.52	G M B & A T U
Capital	Community Wellbeing & Social Care	1900600329	30.11.2012	Balance Sheet	GMBU Subs Pay Dedns	916.95	G M B & A T U
Capital	Community Wellbeing & Social Care	1900587038	02.11.2012	Balance Sheet	GMBU Subs Pay Dedns	930.39	G M B & A T U
Revenue	Community Wellbeing & Social Care	1900600308	28.11.2012	Homelessness Prevent	Accom Csts Serv Usrs	550.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900599814	28.11.2012	Disabled Fac Gts	Capital Grants	145.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664812	02.11.2012	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600349	30.11.2012	Building Control	Inspection Fee Incom	258.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900593493	16.11.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	5105669192	23.11.2012	Cowes OSP	ICT H/ware & S/ware	271,189.90	GAIA TECHNOLOGIES PLC
Capital	Chief Executive, Schools & Learning	5105667279	14.11.2012	Cowes OSP	ICT H/ware & S/ware	271,189.90	GAIA TECHNOLOGIES PLC
Capital	Chief Executive, Schools & Learning	5105670027	30.11.2012	Cowes OSP	Ext Design & Superv	846.00	GARDINER AND THEOBALD LLP
Capital	Chief Executive, Schools & Learning	5105670027	30.11.2012	Schools Reorganisatn	Ext Design & Superv	1,015.20	GARDINER AND THEOBALD LLP
Revenue	Community Wellbeing & Social Care	1900594161	16.11.2012	2 Year Old Pilot	Pay to Vol and Other	388.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900586821	23.11.2012	Branstone Farm	General Materials	6.15	GENUS BREEDING LTD
Revenue	Chief Executive, Schools & Learning	1900586819	23.11.2012	Branstone Farm	General Materials	6.15	GENUS BREEDING LTD
Revenue	Community Wellbeing & Social Care	5105665159	07.11.2012	147 High Street	Ref Collect, Disp &	146.65	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105669405	28.11.2012	Business Support	Ref Collect, Disp &	50.05	GHS-RECYCLING LTD
Revenue	Resources	5105665309	16.11.2012	Admin Buildings Gen	Ref Collect, Disp &	66.85	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105665312	16.11.2012	Leisure Mgmt/Admin	Pay to Pvte Contract	48.15	GHS-RECYCLING LTD
Revenue	Resources	5105668562	21.11.2012	Admin Buildings Gen	Ref Collect, Disp &	84.70	GHS-RECYCLING LTD
Revenue	Corporate	5105665209	09.11.2012	Misc Nonrechargeable	Pay to Pvte Contract	72.80	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105665312	16.11.2012	Waste contracts	Sundry Office Expens	150.00	GHS-RECYCLING LTD
Revenue	Chief Executive, Schools & Learning	5105665311	16.11.2012	Business Support Tm	B/in Prof Svs - Curr	364.00	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105665312	16.11.2012	Transport contracts	Operational Equipment	50.00	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105665313	16.11.2012	Transport contracts	Operational Equipment	101.50	GHS-RECYCLING LTD

Revenue	Resources	5105665310	16.11.2012	Electorl Regn Store	Professional Services	451.85	GHS-RECYCLING LTD
Revenue	Resources	5105665199	07.11.2012	Westridge, Ryde	Prop Svs-Planned Mtc	85.00	GILGEN DOOR SYSTEMS UK LTD
Capital	Community Wellbeing & Social Care	1900600320	30.11.2012	Balance Sheet	CAF Payroll Dedns	181.00	GIVE AS YOU EARN
Revenue	Resources	5105665094	02.11.2012	DRM	Vehicle Hire Interna	99.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105635007	23.11.2012	Subsidised Buses	Pay to Pvte Contract	3,677.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105644801	23.11.2012	Subsidised Buses	Pay to Pvte Contract	3,677.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105653679	23.11.2012	Subsidised Buses	Pay to Pvte Contract	3,677.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105656343	23.11.2012	Subsidised Buses	Pay to Pvte Contract	3,677.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105666729	14.11.2012	SEN Transport	Transport of Clients	12,250.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105666729	14.11.2012	SEN Transport	Transport of Clients	39,259.50	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105666721	14.11.2012	DAT Adults	Transport of Clients	159.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105666721	14.11.2012	DAT Adults	Transport of Clients	159.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105666721	14.11.2012	DAT Adults	Transport of Clients	402.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105666612	09.11.2012	SEN Transport	Transport of Clients	12,250.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105666612	09.11.2012	SEN Transport	Transport of Clients	39,259.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105667731	16.11.2012	Gateway and Speciali	Transport of Clients	210.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105666623	16.11.2012	Support for LAC	Transport of Clients	383.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105668576	21.11.2012	Targeted Youth Supp.	Transport of Clients	10.50	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105668281	21.11.2012	Support for LAC	Transport of Clients	2,213.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105665272	14.11.2012	A.O.N.B.	Vehicle Hire Externa	350.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105665271	14.11.2012	Play Development	Operational Equipment	420.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105666612	09.11.2012	Home2 Schl Transport	Transport of Clients	222,470.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105666729	14.11.2012	Home2 Schl Transport	Transport of Clients	222,470.50	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105668577	21.11.2012	Youth Offending Team	Transport of Clients	16.50	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105668577	21.11.2012	Youth Offending Team	Transport of Clients	384.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105668577	21.11.2012	Youth Offending Team	Transport of Clients	18.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105669186	23.11.2012	Educn Participation	Transport of Clients	36.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105669187	23.11.2012	Educn Participation	Transport of Clients	180.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5400001500	30.11.2012	Home2 Schl Transport	Transport of Clients	0.05	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105665095	02.11.2012	C Fares - Adult	Concessionary Fares	352,119.34	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105666072	07.11.2012	Schls Reorganisation	Minor Works	49.61	GODDARDS (LANDSCAPE CONTRACTORS)
Revenue	Economy & Environment	5105668660	21.11.2012	Technical Support	Vehicle Maintenance Costs	292.53	GODIVA LTD
Revenue	Economy & Environment	5105668660	21.11.2012	Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Chief Executive, Schools & Learning	1900593638	14.11.2012	Pre-school SEN	Pay to Vol and Other	273.00	GODSHILL GRIFFINS
Revenue	Community Wellbeing & Social Care	5105669522	28.11.2012	Short Breaks	Pay to Vol and Other	1,255.00	GOODLEAF LTD
Revenue	Corporate	1900600149	28.11.2012	Rent Allow.s Granted	Rent Allowances Paid	142.80	GOSPORT BOROUGH COUNCIL
Revenue	Community Wellbeing & Social Care	1900600331	30.11.2012	Gouldings Resource C	Fixtures and Fittings	48.46	GOULDINGS RESOURCE CTR
Revenue	Community Wellbeing & Social Care	1900600331	30.11.2012	Gouldings Resource C	Catering Purchases	26.81	GOULDINGS RESOURCE CTR
Revenue	Community Wellbeing & Social Care	1900600331	30.11.2012	Gouldings Resource C	Catering Purchases	24.20	GOULDINGS RESOURCE CTR
Revenue	Community Wellbeing & Social Care	1900600331	30.11.2012	Gouldings Resource C	Sundry Office Expens	17.23	GOULDINGS RESOURCE CTR
Revenue	Community Wellbeing & Social Care	1900600331	30.11.2012	Gouldings Resource C	Postage	8.80	GOULDINGS RESOURCE CTR
Revenue	Resources	5105666609	21.11.2012	ICT Management	Training	179.00	GOVNET COMMUNICATIONS
Capital	Economy & Environment	5105666045	07.11.2012	Coastal Capital	Cap Contractor Pmts	1,060.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105669523	28.11.2012	Coastal Capital	Cap Contractor Pmts	1,400.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Community Wellbeing & Social Care	1900600325	30.11.2012	Support for LAC	Support Children	1,179.33	GRANTHAM COLLEGE
Revenue	Resources	5105665231	07.11.2012	Litigation Costs	Legal Fees - Other Parties	4,400.00	GRAYS INN SQUARE CHAMBERS LTD
Capital	Economy & Environment	5105660552	28.11.2012	Public Conveniences	Cap Contractor Pmts	453.33	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Economy & Environment	5105660552	28.11.2012	Public Conveniences	Cap Contractor Pmts	453.33	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Economy & Environment	5105660552	28.11.2012	Public Conveniences	Cap Contractor Pmts	453.33	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Economy & Environment	5105660552	28.11.2012	Public Conveniences	Cap Contractor Pmts	453.34	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Economy & Environment	5105660552	28.11.2012	Public Conveniences	Cap Contractor Pmts	453.34	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Economy & Environment	5105660552	28.11.2012	Public Conveniences	Cap Contractor Pmts	453.33	GREEN WOOD BUILDING SRVCS CONSULT'S
Revenue	Community Wellbeing & Social Care	5105667595	14.11.2012	PD Homecare	Charges from Independent Providers	868.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105667595	14.11.2012	PD Homecare	Charges from Independent Providers	434.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105667565	14.11.2012	PD Homecare	Charges from Independent Providers	1,666.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105667566	14.11.2012	PD Homecare	Charges from Independent Providers	392.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105667567	14.11.2012	PD Homecare	Charges from Independent Providers	588.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105667587	14.11.2012	PD Homecare	Charges from Independent Providers	392.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105667587	14.11.2012	PD Homecare	Charges from Independent Providers	392.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105668119	16.11.2012	PD Homecare	Charges from Independent Providers	42.00	GREENCOTE LTD T/A BLUEBIRD [SB]

[illegible]

Revenue	Economy & Environment	5105668296	21.11.2012	Environ Maint PR	Pay to Pvte Contract	140.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105666553	09.11.2012	Environ Maint PR	Pay to Pvte Contract	680.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105669653	28.11.2012	Tree Felling/Replace	Pay to Pvte Contract	350.00	GROUNDSELL CONTRACTING LTD
Capital	Resources	5105670010	30.11.2012	Capital Receipts	Cap Contractor Pmts	750.00	GULLY HOWARD LTD
Revenue	Resources	5105668986	23.11.2012	Staff Benefits	Pay to Pvte Contract	30.00	GURNARD PRE-SCHOOL [CC]
Revenue	Resources	5105668987	23.11.2012	Staff Benefits	Pay to Pvte Contract	93.60	GURNARD PRE-SCHOOL [CC]
Revenue	Community Wellbeing & Social Care	1900599640	23.11.2012	Fostering services	Regular Respite Care	74.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900596302	21.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664905	02.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666374	09.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667835	16.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668809	23.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669838	30.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593084	07.11.2012	EF Residential Care	Charges from Independent Providers	1,674.21	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	1900593084	07.11.2012	EMI Residential Care	Charges from Independent Providers	2,238.45	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	1900593445	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	1900593445	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	12.06	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	1900593445	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	346.91	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	1900593426	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	86.22	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105665456	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105665456	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105669518	28.11.2012	EMI Residential Care	Charges from Independent Providers	1,882.01	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105665456	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105665456	07.11.2012	EF Residential Care	Charges from Independent Providers	1,642.20	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105665456	07.11.2012	EF Residential Care	Charges from Independent Providers	1,642.20	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105665456	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105667496	14.11.2012	EMI Residential Care	Regular Respite Care	1,759.50	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105665456	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	1900593097	07.11.2012	EF Residential Care	Charges from Independent Providers	1,487.37	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	1900593097	07.11.2012	EMI Residential Care	Charges from Independent Providers	3,623.37	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	1900593450	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105665539	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105665539	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105665539	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105665539	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105665539	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105666289	09.11.2012	EMI Residential Care	Charges from Independent Providers	3,860.64	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105668117	16.11.2012	EMI Daycare	Charges from Independent Providers	127.00	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105665539	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105665539	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105665539	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105665539	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105665539	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105667549	14.11.2012	EMI Residential Care	Regular Respite Care	1,759.50	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105665539	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Chief Executive, Schools & Learning	1900587028	02.11.2012	SPE STR SEN Ctrl Adm	Transport of Clients	673.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666452	09.11.2012	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668886	23.11.2012	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667912	16.11.2012	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669915	30.11.2012	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664983	02.11.2012	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666347	09.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664878	02.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667808	16.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668782	23.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669811	30.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105669027	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669028	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664809	02.11.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599391	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105664833	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666301	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667762	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668735	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669766	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664833	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664833	02.11.2012	Fostering services	Boarding Out Allowan	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664833	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664833	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666301	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666301	09.11.2012	Fostering services	Boarding Out Allowan	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666301	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666301	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667762	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667762	16.11.2012	Fostering services	Boarding Out Allowan	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667762	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667762	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668735	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668735	23.11.2012	Fostering services	Boarding Out Allowan	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668735	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668735	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669766	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669766	30.11.2012	Fostering services	Boarding Out Allowan	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669766	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669766	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664833	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666301	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667762	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668735	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669766	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105666707	14.11.2012	SEN Statements	Professional Services	1,500.00	HADDON TRAINING LIMITED
Revenue	Chief Executive, Schools & Learning	5105667734	16.11.2012	Tuition Centres	Sch Lrn Res (not IT)	130.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105667657	14.11.2012	Trading Standards	Training	535.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105668374	21.11.2012	Educn Participation	Comp Software Licenc	6,230.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105669643	30.11.2012	ICT Refresh Program	Computer Maintenance	566.72	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5400001515	30.11.2012	ICT Refresh Program	Computer Maintenance	0.57	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105663751	02.11.2012	Child Death Review P	Pay to Other LAs	3,506.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105669560	28.11.2012	Youth Offending Team	Pay to Other LAs	6,642.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	1900593069	07.11.2012	EF Residential Care	Charges from Independent Providers	660.23	HAMPSHIRE DEAF ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105669004	23.11.2012	SP PD	Pay to Pvte Contract	1,717.80	HAMPSHIRE DEAF ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105665442	07.11.2012	LD Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105665442	07.11.2012	EF Residential Care	Charges from Independent Providers	2,087.68	HAMPSHIRE DEAF ASSOCIATION [SP]
Revenue	Economy & Environment	5105665097	02.11.2012	Diversity & Wkforce	Training	894.10	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Economy & Environment	5105665097	02.11.2012	Diversity & Wkforce	Training	1,788.20	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Economy & Environment	5105665097	02.11.2012	Diversity & Wkforce	Training	1,788.20	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Economy & Environment	5105668241	21.11.2012	Diversity & Wkforce	Training	536.46	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Economy & Environment	5105670004	30.11.2012	Diversity & Wkforce	Training	4,119.76	HAMPSHIRE POLICE AUTHORITY
Revenue	Community Wellbeing & Social Care	5105666193	07.11.2012	Downside C&L Centre	Security of Building	95.00	HAPPY DAZE
Revenue	Resources	5105669619	28.11.2012	Committee & Scrutiny	Office Equipment	44.53	HAPPY DAZE
Revenue	Resources	5105669222	28.11.2012	Electorl Regn Office	Operational Equipment	44.53	HAPPY DAZE
Revenue	Community Wellbeing & Social Care	1900593491	14.11.2012	Public Lib Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900593492	14.11.2012	Public Lib Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900587433	07.11.2012	Public Lib Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900587434	07.11.2012	Public Lib Central	Purchase of Books	787.08	HARDING BOOKS LTD
Revenue	Resources	5105666181	07.11.2012	Guildhall,Newport	Maintenance of Operational Equipment	195.00	HARLESTONE PROPERTY SERVICES
Revenue	Resources	5105666181	07.11.2012	Guildhall,Newport	Maintenance of Operational Equipment	195.00	HARLESTONE PROPERTY SERVICES
Revenue	Community Wellbeing & Social Care	5105667656	14.11.2012	DINO ISLE Sandown Mu	Order Settlement	-4.00	HARPER COLLINS PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	LD Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES [SB]

Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	LD Residential Care	Charges from Independent Providers	3,916.08	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	EF Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	EF Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	EF Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105665413	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES [SB]
Revenue	Chief Executive, Schools & Learning	5105666590	09.11.2012	SEN Transport	Taxis - Contract Hir	389.88	HAVEN TAXIS & PRIVATE HIRE
Revenue	Chief Executive, Schools & Learning	5105666589	09.11.2012	SEN Transport	Taxis - Contract Hir	1,141.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Resources	5105669674	28.11.2012	Elections	Building & Room Rent	100.00	HAVENSTREET COMMUNITY ASSOC
Revenue	Economy & Environment	5105669217	28.11.2012	Development Control	Publications	918.00	HAYMARKET MEDIA GROUP
Revenue	Resources	5105666679	14.11.2012	Human Resources	Agency staff	496.23	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Resources	5105666680	14.11.2012	Human Resources	Agency staff	617.16	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Resources	5105666681	14.11.2012	Human Resources	Agency staff	617.16	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Resources	5105666683	14.11.2012	Human Resources	Agency staff	492.06	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Resources	5105666685	14.11.2012	Human Resources	Agency staff	492.06	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Chief Executive, Schools & Learning	5105666606	14.11.2012	Non-Dei Bldg Mtce	Prop Svs-Planned Mtc	295.00	HCL SAFETY LIMITED
Revenue	Community Wellbeing & Social Care	5105665087	02.11.2012	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105665175	02.11.2012	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105665161	07.11.2012	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105665172	02.11.2012	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105661161	16.11.2012	CYADS units	Agency staff	1,221.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105662562	16.11.2012	Child Protection	Agency staff	272.37	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105668235	21.11.2012	CYADS units	Agency staff	-1,184.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105668237	21.11.2012	CYADS units	Agency staff	1,221.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105668238	21.11.2012	CYADS units	Agency staff	1,221.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105668232	21.11.2012	CYADS units	Agency staff	-1,184.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105658883	14.11.2012	LAC Units 5-7	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105659342	14.11.2012	LAC Units 5-7	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105659345	14.11.2012	LAC Units 5-7	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105659350	14.11.2012	LAC Units 5-7	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Chief Executive, Schools & Learning	5105665100	02.11.2012	One Island Magazine	Printing Costs	4,315.70	HEADLEY BROTHERS LIMITED
Revenue	Chief Executive, Schools & Learning	5105664233	02.11.2012	Commissioning ACL	Grants to Ext Bodies	1,200.00	HEADWAY ISLE OF WIGHT
Revenue	Resources	5105669101	23.11.2012	Staff Benefits	Pay to Pvte Contract	88.16	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900599828	28.11.2012	Disabled Fac Gts	Capital Grants	3,593.00	HENRY INGRAM & SONS (VENTNOR) LTD
Capital	Community Wellbeing & Social Care	1900599837	28.11.2012	Disabled Fac Gts	Capital Grants	12,837.00	HENRY INGRAM & SONS (VENTNOR) LTD
Revenue	Chief Executive, Schools & Learning	5105667736	21.11.2012	Family Learning	General Materials	156.00	HERTFORDSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105669654	30.11.2012	Integrated Community	General Materials	778.75	HESKINS LTD
Revenue	Community Wellbeing & Social Care	5105669654	30.11.2012	Integrated Community	General Materials	157.40	HESKINS LTD
Revenue	Community Wellbeing & Social Care	5105669654	30.11.2012	Integrated Community	General Materials	45.20	HESKINS LTD
Revenue	Economy & Environment	5105669420	28.11.2012	Medina Leisure Centr	Prop Svs - Bldg mtce	35.00	HILLBANS PEST CONTROL LTD
Revenue	Chief Executive, Schools & Learning	5105666056	07.11.2012	Gatt/Lk Prop.Mt.Susp	Order Settlement	105.00	HILLBANS PEST CONTROL LTD
Revenue	Resources	1900586801	02.11.2012	Customer Accts SSC	Legal Fees - Other Parties	600.00	HM COURT & TRIBUNAL SERVICES
Revenue	Resources	5105669371	28.11.2012	Coroner	Building & Room Rent	136.61	HMCS
Revenue	Resources	5105669371	28.11.2012	Coroner	Building & Room Rent	546.44	HMCS
Revenue	Resources	1900594178	23.11.2012	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Community Wellbeing & Social Care	1900593122	07.11.2012	EF Residential Care	Charges from Independent Providers	4,327.90	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593122	07.11.2012	EMI Residential Care	Charges from Independent Providers	2,890.01	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593466	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	610.46	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665433	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665433	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665433	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665433	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665433	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665433	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665433	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	HOLMDALE HOUSE LTD [SB]



Revenue	Community Wellbeing & Social Care	5105665433	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665433	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665433	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665433	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105669305	28.11.2012	EF Residential Care	Charges from Independent Providers	2,967.47	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665433	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665433	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Economy & Environment	5105668376	21.11.2012	Wight in Bloom	Pay to Pvte Contract	75.00	HOLMWOOD HOTEL (BEST WESTERN)
Revenue	Economy & Environment	5105668376	21.11.2012	Wight in Bloom	Pay to Pvte Contract	216.67	HOLMWOOD HOTEL (BEST WESTERN)
Revenue	Chief Executive, Schools & Learning	1900594326	21.11.2012	School Specific Cont	Staff Vehicle Mileag	1,097.68	HOLY CROSS PRIMARY SCHOOL
Revenue	Economy & Environment	1900587474	09.11.2012	Highway Act Deposit	Hway Act Dep-Priv.St	291,989.44	HOMES AND COMMUNITIES AGENCY
Revenue	Community Wellbeing & Social Care	5105664658	07.11.2012	Children Centres	Pay to Pvte Contract	13,010.00	HOMESTART IOW
Revenue	Resources	1900600439	30.11.2012	Payroll	Admin Fee Income	-58.24	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900587504	07.11.2012	Payroll	Admin Fee Income	-60.84	HOSPITAL SAVINGS ASSOCIATION
Capital	Community Wellbeing & Social Care	1900587504	07.11.2012	Balance Sheet	HSA Payroll Dedns	1,216.80	HOSPITAL SAVINGS ASSOCIATION
Capital	Community Wellbeing & Social Care	1900600439	30.11.2012	Balance Sheet	HSA Payroll Dedns	1,164.80	HOSPITAL SAVINGS ASSOCIATION
Revenue	Economy & Environment	5105665314	16.11.2012	Deputy CFO	Conference Expenses	283.96	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105669577	28.11.2012	Diversity & Wkforce	Training	500.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5400001518	30.11.2012	Technical Support	Vehicle Maintenance Costs	-1.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105667281	14.11.2012	Support for LAC	Vehicle Leas and Acq	18.80	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105667281	14.11.2012	ASYE Programme	Travel Expenses	10.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105669375	28.11.2012	Leaving Care Costs	Support Children	13.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105669375	28.11.2012	Leaving Care Costs	Support Children	2.60	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	1900600451	30.11.2012	2 Year Old Pilot	Pay to Vol and Other	853.60	HUNNY BEES PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900600610	30.11.2012	Moderation	Hire of facilities	150.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105665200	07.11.2012	Governors Support	Catering Purchases	50.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105664784	02.11.2012	Homelessness	Accomm Costs - Lease	881.44	HUNNYHILL PROPERTIES LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105664784	02.11.2012	Homelessness	Accomm Costs - Lease	695.89	HUNNYHILL PROPERTIES LTD [HZ]
Revenue	Economy & Environment	1900593725	16.11.2012	Parking Management	Car Pk PCN Income	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105666739	14.11.2012	Countryside Mgt	Cap Contractor Pmts	122.64	I T S TOOLS LTD
Revenue	Economy & Environment	5105667283	14.11.2012	ROW Operations	Maintenance of Operational Equipment	106.95	I T S TOOLS LTD
Revenue	Economy & Environment	5105667284	14.11.2012	ROW Operations	Maintenance of Operational Equipment	43.12	I T S TOOLS LTD
Revenue	Economy & Environment	5105666733	14.11.2012	Countryside Mgt	General Materials	75.85	I T S TOOLS LTD
Revenue	Economy & Environment	5105666733	14.11.2012	Countryside Mgt	General Materials	19.50	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105666686	14.11.2012	LD Other Care	Pay to Vol and Other	344.40	I W ADVOCACY TRUST
Revenue	Community Wellbeing & Social Care	5105666684	14.11.2012	LD Other Care	Pay to Vol and Other	520.00	I W ADVOCACY TRUST
Capital	Community Wellbeing & Social Care	1900587508	07.11.2012	Balance Sheet	IW Lottery Pay Dedns	941.78	I W OPPORTUNITY SOCIETY LTD
Capital	Community Wellbeing & Social Care	1900600441	30.11.2012	Balance Sheet	IW Lottery Pay Dedns	924.42	I W OPPORTUNITY SOCIETY LTD
Revenue	Resources	5105667682	14.11.2012	Corp Mgmnt (Finance)	Professional Services	117.38	ICAP EUROPE LTD
Revenue	Economy & Environment	5105669377	28.11.2012	The Heights	Office Equipment	135.00	ICR SYSTEMS
Revenue	Resources	5105666263	07.11.2012	Newport Help Centre	Stationery	-25.00	ICR SYSTEMS
Revenue	Resources	5105666264	07.11.2012	Newport Help Centre	Stationery	25.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105666554	09.11.2012	Public Lib Central	Stationery	40.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105668143	16.11.2012	Public Lib Central	Stationery	40.00	ICR SYSTEMS
Revenue	Economy & Environment	5105668579	21.11.2012	Medina Leisure Cent	Stationery	67.50	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105669562	28.11.2012	Public Lib Central	Stationery	40.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105670005	30.11.2012	Public Lib Central	Stationery	22.00	ICR SYSTEMS
Revenue	Economy & Environment	5105669975	30.11.2012	Leisure Access Syste	Operational Equipment	60.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105668002	16.11.2012	Newport Library	Stationery	40.00	ICR SYSTEMS
Revenue	Economy & Environment	5105665160	07.11.2012	Newport Harbour Acct	Pay to Pvte Contract	55.95	IDML
Revenue	Economy & Environment	5105666041	07.11.2012	Parking Attendants	Clothing & Laundry	51.42	IDML
Revenue	Economy & Environment	5105666044	07.11.2012	HM Inspection	Clothing & Laundry	61.70	IDML
Revenue	Economy & Environment	5105668014	16.11.2012	HM Inspection	Clothing & Laundry	49.95	IDML
Revenue	Economy & Environment	5105666042	07.11.2012	Sch Crossing pat	Clothing & Laundry	37.95	IDML
Revenue	Economy & Environment	5105665158	07.11.2012	HM Inspection	Operational Equipment	691.20	IDML
Revenue	Economy & Environment	5105666737	14.11.2012	HM Inspection	Operational Equipment	406.00	IDML
Revenue	Economy & Environment	5105668015	21.11.2012	Coast Protection	Maintenance of Operational Equipment	57.50	IDML
Revenue	Community Wellbeing & Social Care	5105668662	21.11.2012	Integrated Community	General Materials	29.10	IDML
Revenue	Community Wellbeing & Social Care	5105668643	21.11.2012	Integrated Community	General Materials	29.10	IDML
Revenue	Economy & Environment	5105653533	21.11.2012	Coast Protection	Pay to Pvte Contract	112.00	IMPHOUSE LTD

Revenue	Economy & Environment	5105670123	30.11.2012	Coast Protection	Pay to Pvte Contract	213.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105670128	30.11.2012	Coast Protection	Pay to Pvte Contract	950.00	IMPHOUSE LTD
Revenue	Community Wellbeing & Social Care	5105665189	02.11.2012	First Response Unit	Computer Purchase & Rental	231.96	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105665189	02.11.2012	First Response Unit	Computer Purchase & Rental	39.96	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105666780	21.11.2012	CYADS units	Computer Purchase & Rental	9.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105666780	21.11.2012	CYADS units	Computer Purchase & Rental	57.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105665192	02.11.2012	Long Term Conditions	Computer Purchase & Rental	57.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105665189	02.11.2012	Long Term Conditions	Computer Purchase & Rental	57.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105665189	02.11.2012	Long Term Conditions	Computer Purchase & Rental	9.99	INCOM TELECOMMUNICATIONS
Revenue	Resources	1900593427	09.11.2012	DRM	Professional Subscriptions	35.00	INFORMATION COMMISSIONER
Capital	Community Wellbeing & Social Care	5105666065	09.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	20.00	INTELLIDENT LIMITED
Capital	Community Wellbeing & Social Care	5105666065	09.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	15.00	INTELLIDENT LIMITED
Capital	Community Wellbeing & Social Care	5105666065	09.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	450.00	INTELLIDENT LIMITED
Capital	Community Wellbeing & Social Care	5105666065	09.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	10.00	INTELLIDENT LIMITED
Capital	Community Wellbeing & Social Care	5105666065	09.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	66.00	INTELLIDENT LIMITED
Capital	Community Wellbeing & Social Care	5105666065	09.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	84.00	INTELLIDENT LIMITED
Revenue	Community Wellbeing & Social Care	5105669986	30.11.2012	Public Lib Central	Stationery	173.74	INTELLIDENT LIMITED
Revenue	Community Wellbeing & Social Care	5105670106	30.11.2012	Safeguard Child'nBd	Professional Services	8,125.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105669612	28.11.2012	Integrated Community	Operational Equipment	97.50	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105665422	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665422	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665422	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665422	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665422	07.11.2012	EF Residential Care	Charges from Independent Providers	1,642.20	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665422	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665422	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665422	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665422	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665422	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900599756	23.11.2012	EF Residential Care	Charges from Independent Providers	1,493.25	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	1900599756	23.11.2012	MH Residential Care	Charges from Independent Providers	521.27	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	1900599756	23.11.2012	PD Residential Care	Charges from Independent Providers	987.66	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105665420	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105665420	07.11.2012	PD Residential Care	Charges from Independent Providers	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105665420	07.11.2012	PD Residential Care	Charges from Independent Providers	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105665420	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105665420	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105665420	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105666183	21.11.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	259.60	IRENE MARTIN ALAM
Revenue	Community Wellbeing & Social Care	5105666183	21.11.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	24.48	IRENE MARTIN ALAM
Revenue	Economy & Environment	5105668259	21.11.2012	Medina Bar Stock	Order Settlement	273.36	ISLAND ALES LTD
Revenue	Economy & Environment	5105668315	21.11.2012	Medina Bar Stock	Order Settlement	1,077.91	ISLAND ALES LTD
Revenue	Community Wellbeing & Social Care	5105666703	14.11.2012	Agency Placements	Pay to Vol and Other	7,528.57	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105668311	21.11.2012	Agency Placements	Pay to Vol and Other	7,971.42	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105670044	30.11.2012	Agency Placements	Pay to Vol and Other	11,387.14	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105670058	30.11.2012	Agency Placements	Pay to Vol and Other	8,142.85	ISLAND CHOICES
Revenue	Economy & Environment	5105670007	30.11.2012	Transport Strategy	Vehicle Maintenance Costs	79.28	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105669744	28.11.2012	HM Inspection	Vehicle Maintenance Costs	1,055.91	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105666709	14.11.2012	Homecare Reablement	Vehicle Maintenance Costs	75.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105666710	14.11.2012	Homecare Reablement	Vehicle Maintenance Costs	326.37	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105666712	14.11.2012	7725 HW08 GHV Ford T	Vehicle Maintenance Costs	90.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105668023	16.11.2012	Homecare Reablement	Vehicle Maintenance Costs	2,417.49	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105670006	30.11.2012	Countryside Mgt	Vehicle Maintenance Costs	361.28	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105669745	28.11.2012	Beaulieu-Comm Hm	Vehicle Maintenance Costs	150.01	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105666624	28.11.2012	Integrated Community	Vehicle Maintenance Costs	71.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105666622	28.11.2012	Integrated Community	Vehicle Maintenance Costs	71.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105666627	14.11.2012	Dog Service	Vehicle Maintenance Costs	90.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105669974	30.11.2012	Dog Service	Vehicle Maintenance Costs	50.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105669743	28.11.2012	Dog Service	Vehicle Maintenance Costs	1,027.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105669679	28.11.2012	Newport Harbour Acct	Pay to Pvte Contract	3,010.00	ISLAND CRANE HIRE LTD

Revenue	Community Wellbeing & Social Care	5105664199	02.11.2012	Short Breaks	Pay to Vol and Other	1,140.00	ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105668721	23.11.2012	Short Breaks	Professional Services	200.00	ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105668584	20.11.2012	Short Breaks	Pay to Vol and Other	-1,140.00	ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105668575	21.11.2012	Short Breaks	Pay to Vol and Other	224.00	ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105668575	21.11.2012	Short Breaks	Pay to Vol and Other	480.00	ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105668585	20.11.2012	Short Breaks	Professional Services	1,140.00	ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105669568	28.11.2012	Gouldings Resource C	Cons Cleaning Materi	69.75	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Economy & Environment	5105669381	28.11.2012	Heights Cafe Stock	Order Settlement	228.85	ISLAND FOOD SERVICES
Capital	Chief Executive, Schools & Learning	1900587436	07.11.2012	Haylands Primary DCF	Pl, Equip & Furn - C	3,390.00	ISLAND FURNISHING LTD
Revenue	Chief Executive, Schools & Learning	5105669184	23.11.2012	WFD Westridge Ctr	Fixtures and Fittings	414.00	ISLAND FURNISHING LTD
Revenue	Chief Executive, Schools & Learning	5105669184	23.11.2012	WFD Westridge Ctr	Fixtures and Fittings	130.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	1900593116	07.11.2012	EF Residential Care	Charges from Independent Providers	1,769.84	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	1900593116	07.11.2012	EMI Residential Care	Charges from Independent Providers	3,118.25	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	1700046301	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	-1,642.20	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	1700046340	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	-4,609.92	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	1900593462	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	1900593462	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	398.23	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	1900593462	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	550.14	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105668704	21.11.2012	EMI Residential Care	Crisis Supp - Carers	910.65	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105665427	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105665427	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105665427	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105665427	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105665427	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105665427	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105668705	21.11.2012	EMI Residential Care	Charges from Independent Providers	405.65	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105668994	23.11.2012	EMI Residential Care	Charges from Independent Providers	4,495.68	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105669720	28.11.2012	EMI Residential Care	Charges from Independent Providers	1,153.49	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105669278	28.11.2012	EMI Residential Care	Charges from Independent Providers	4,995.20	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105665427	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105665427	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105665427	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105665427	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105665427	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	1700046324	07.11.2012	EF Nursing Income	Provider Refunds	-927.90	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593107	07.11.2012	EF Residential Care	Charges from Independent Providers	954.86	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593066	07.11.2012	EF Residential Care	Charges from Independent Providers	603.15	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593073	07.11.2012	EF Residential Care	Charges from Independent Providers	1,239.13	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593073	07.11.2012	EMI Residential Care	Charges from Independent Providers	3,594.57	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593066	07.11.2012	EMI Residential Care	Charges from Independent Providers	7,414.51	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593107	07.11.2012	EMI Residential Care	Charges from Independent Providers	3,062.66	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046266	07.11.2012	EMI Residential Care	Provider Refunds	-1,516.68	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593066	07.11.2012	MH Residential Care	Charges from Independent Providers	439.15	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593107	07.11.2012	PD Residential Care	Charges from Independent Providers	147.19	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593107	07.11.2012	EF Nursing Island	Charges from Independent Providers	6,247.36	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046302	07.11.2012	EF Nursing Island	Provider Refunds	-2,041.38	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593107	07.11.2012	EMI Nursing Island	Charges from Independent Providers	1,004.35	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593073	07.11.2012	EMI Nursing Island	Charges from Independent Providers	19.90	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046269	07.11.2012	EMI Nursing Island	Provider Refunds	-742.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593107	07.11.2012	PD Nursing Island	Charges from Independent Providers	849.25	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046476	28.11.2012	FNC Island	Provider Refunds	-1,102.63	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593447	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593447	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593449	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	629.97	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593449	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	629.97	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593449	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	629.97	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593449	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	610.46	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593449	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	77.21	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593447	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	506.71	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593442	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	ISLAND HEALTHCARE LTD [SB]

[illegible]

Revenue	Community Wellbeing & Social Care	5105669719	28.11.2012	EF Residential Care	Charges from Independent Providers	1,355.84	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665408	07.11.2012	DM Residential care	Charges from Independent Providers	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665408	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665403	07.11.2012	DM Residential care	Charges from Independent Providers	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665439	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665439	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665439	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665439	07.11.2012	MH Residential Care	Charges from Independent Providers	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665403	07.11.2012	DM Residential care	Charges from Independent Providers	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668091	16.11.2012	EF Daycare	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668092	16.11.2012	EF Daycare	Charges from Independent Providers	518.08	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666519	09.11.2012	EMI Residential Care	Regular Respite Care	1,759.50	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666525	09.11.2012	EMI Residential Care	Regular Respite Care	1,759.50	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665439	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665439	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665408	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665408	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665439	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665439	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665408	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665408	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	504.68	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665408	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665403	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665048	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	535.08	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665408	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665439	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665439	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900594338	21.11.2012	Homelessness Prevent	Accom Csts Serv Usrs	875.00	ISLAND LETTINGS
Revenue	Community Wellbeing & Social Care	5105664819	02.11.2012	Homelessness	Accomm Costs - Lease	780.00	ISLAND LETTINGS LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105664819	02.11.2012	Homelessness	Accomm Costs - Lease	888.33	ISLAND LETTINGS LTD [HZ]
Capital	Community Wellbeing & Social Care	1900599833	28.11.2012	Disabled Fac Gts	Capital Grants	995.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900599806	28.11.2012	Disabled Fac Gts	Capital Grants	3,495.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105666131	07.11.2012	Renewal & Enforceme	Pay to Pvte Contract	730.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105670118	30.11.2012	Integrated Community	Operational Equipment	1,679.07	ISLAND MOBILITY
Revenue	Economy & Environment	5105665315	16.11.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	281.25	ISLAND PEST CONTROL LIMITED
Revenue	Community Wellbeing & Social Care	5105666102	07.11.2012	17 Fairlee Road	Ref Collect, Disp &	96.00	ISLAND REFUSE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105669614	28.11.2012	Independent Sector	Professional Services	129.80	ISLAND SUPPORT SERVICES CIC
Revenue	Economy & Environment	5105666616	14.11.2012	I Waste Landfill Tax	Pay to Pvte Contract	40,062.72	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105668564	21.11.2012	I Waste Landfill Tax	Pay to Pvte Contract	34,616.32	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105669669	28.11.2012	I Waste Landfill Tax	Pay to Pvte Contract	28,293.12	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105666134	07.11.2012	Westminster House	Ref Collect, Disp &	55.00	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105667664	21.11.2012	Westminster House	Ref Collect, Disp &	44.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105665057	02.11.2012	I Waste Ref Coll Cnt	Waste Contractors	263,819.12	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105665057	02.11.2012	I Waste Ref Disp Ct	Waste Contractors	214,522.32	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105665057	02.11.2012	I Waste Recycling Ct	Waste Contractors	63,381.60	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105668510	21.11.2012	Libr Serv grn sacks	Order Settlement	6,000.00	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105667740	16.11.2012	Youth Offending Team	Pay to Vol and Other	3,000.00	ISLAND YOUTH WATER ACT.CTR(W)LTD
Revenue	Community Wellbeing & Social Care	1900593087	07.11.2012	EF Residential Care	Charges from Independent Providers	5,320.09	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593087	07.11.2012	EMI Residential Care	Charges from Independent Providers	967.60	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593431	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593431	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EF Residential Care	Charges from Independent Providers	1,757.00	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD [SB]

Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105666288	09.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668162	21.11.2012	EF Daycare	Charges from Independent Providers	64.78	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668163	21.11.2012	EF Daycare	Charges from Independent Providers	25.40	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665387	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	ISLANDCARE LTD [SB]
Revenue	Economy & Environment	5105667304	14.11.2012	Coast Protection	Pay to Pvte Contract	840.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Chief Executive, Schools & Learning	5105666784	14.11.2012	Schools Reorganisatn	Cap Contractor Pmts	4,494.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Chief Executive, Schools & Learning	5105668018	16.11.2012	Schools Reorganisatn	Cap Contractor Pmts	411.50	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105667303	14.11.2012	Grounds Mtce - Del	Grounds Maintenance	2,732.14	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105668018	16.11.2012	Grounds Mtce Non-Del	Grounds Maintenance	1,837.16	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105668017	28.11.2012	Grounds Mtce Non-Del	Grounds Maintenance	122.84	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Community Wellbeing & Social Care	5105666275	09.11.2012	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Economy & Environment	5105667262	14.11.2012	Economic Development	Pay to Pvte Contract	936.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105669435	28.11.2012	Economic Development	Consultants Fees	5,250.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105666731	21.11.2012	Short Breaks	Regular Respite Care	316.66	ISLE OF WIGHT INCLUSIVE
Revenue	Resources	1700046450	28.11.2012	Coroner	Post Mortem Fees	-250.47	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105668713	21.11.2012	Adult SC Operations	Training	580.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105662997	07.11.2012	WFD Early Years	Training	1,164.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105662997	07.11.2012	SWIF	Training	582.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105662997	07.11.2012	SWIF	Training	582.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105666631	14.11.2012	Coroner	Post Mortem Fees	3,506.58	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105666631	14.11.2012	Coroner	Post Mortem Fees	463.84	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105668206	21.11.2012	Chief Fire Officer	Med Fees & Staff Welfare	1,732.50	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105664664	07.11.2012	Business Management	Med Fees & Staff Welfare	110.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105664664	07.11.2012	Occupational Therapy	Med Fees & Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105664664	07.11.2012	Review/Quality Assur	Med Fees & Staff Welfare	95.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105667655	14.11.2012	Coroner	Mortuary facilities	8,000.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105664664	07.11.2012	Unit Coordinators	Med Fees & Staff Welfare	101.50	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105664664	07.11.2012	Safeguarding officer	Med Fees & Staff Welfare	190.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105664664	07.11.2012	Licensing Services	Med Fees & Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105669219	28.11.2012	Diversity & Wkforce	Med Fees & Staff Welfare	1,830.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105668391	21.11.2012	17 Fairlee Road	Fixtures and Fittings	75.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105668208	21.11.2012	HR Support Team	Med Fees & Staff Welfare	1,258.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105667655	14.11.2012	Mortuary	Building & Room Rent	22,000.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105662997	07.11.2012	Corporate H & S	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105662997	07.11.2012	Corporate H & S	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105662997	07.11.2012	Corporate H & S	Professional Services	582.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105668239	21.11.2012	Cross Solent Travel	Pay to Health Auth	12,808.99	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105668032	21.11.2012	IOW Walking Festival	Advertising & Public	420.00	ISLE OF WIGHT RADIO LTD
Revenue	Economy & Environment	5105668180	23.11.2012	Economic Development	Advertising & Public	1,828.35	ISLE OF WIGHT RADIO LTD
Revenue	Chief Executive, Schools & Learning	5105668025	16.11.2012	Admissions/Student	Advertising & Public	573.50	ISLE OF WIGHT RADIO LTD
Revenue	Economy & Environment	5105666687	14.11.2012	Coast Protection	Pay to Pvte Contract	638.00	ITMSOIL SERVICES
Revenue	Economy & Environment	5105665316	16.11.2012	Coast Protection	Pay to Pvte Contract	690.24	ITMSOIL SERVICES
Revenue	Economy & Environment	5105665335	07.11.2012	Medina Theatre	Pay to Pvte Contract	184.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105668195	21.11.2012	Medina Theatre	Pay to Pvte Contract	184.80	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105669389	28.11.2012	Tuition Centres	Recruitment Advertis	28.56	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105669389	28.11.2012	Safeguarding Trning	Recruitment Advertis	28.56	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105668200	21.11.2012	EH Geographical Team	Publications	84.80	IW COUNTY PRESS LTD
Revenue	Resources	5105669389	28.11.2012	Help Centres SSC	Recruitment Advertis	28.56	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105665370	07.11.2012	Short Breaks	Recruitment Advertis	17.85	IW COUNTY PRESS LTD
Revenue	Resources	5105665370	07.11.2012	Help Centres SSC	Recruitment Advertis	17.85	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105660584	14.11.2012	Contract Law	Recruitment Advertis	13.09	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105665370	07.11.2012	Youth Offending Team	Recruitment Advertis	17.85	IW COUNTY PRESS LTD
Revenue	Resources	5105665370	07.11.2012	HR Support Team	Recruitment Advertis	89.25	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105660584	14.11.2012	Youth & Community	Recruitment Advertis	26.18	IW COUNTY PRESS LTD

Revenue	Resources	5105660584	14.11.2012	HR Support Team	Recruitment Advertis	91.63	IW COUNTY PRESS LTD
Revenue	Resources	5105660584	14.11.2012	HR Support Team	Recruitment Advertis	26.18	IW COUNTY PRESS LTD
Revenue	Resources	5105665349	07.11.2012	Financial Mgmt Ohds	Advertising & Public	116.60	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105666746	14.11.2012	Development Control	Advertising & Public	137.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105666104	07.11.2012	Development Control	Advertising & Public	151.05	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105668194	21.11.2012	ROW Strategy	Advertising & Public	106.00	IW COUNTY PRESS LTD
Revenue	Resources	5105668944	22.11.2012	Financial Mgmt Ohds	Advertising & Public	110.77	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105669384	28.11.2012	Adoption	Advertising & Public	155.23	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105669384	28.11.2012	Adoption	Advertising & Public	155.23	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105666742	14.11.2012	SM - Procuremnt /Cont	Advertising & Public	80.56	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105668942	22.11.2012	LDF	Advertising & Public	-110.77	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105668951	23.11.2012	LDF	Advertising & Public	110.77	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105665363	07.11.2012	Corporate Campaigns	Advertising & Public	251.33	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105665367	07.11.2012	Traffic Management	Advertising & Public	206.70	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105665353	07.11.2012	Traffic Management	Advertising & Public	302.10	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105664590	07.11.2012	Admissions/Student	Advertising & Public	116.60	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105666182	07.11.2012	Traffic Management	Advertising & Public	302.10	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105666732	14.11.2012	Traffic Management	Advertising & Public	238.50	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105668197	21.11.2012	Traffic Management	Advertising & Public	190.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105666147	07.11.2012	Wight in Bloom	Stationery	12.49	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105668196	21.11.2012	Bus Infrastructure	Advertising & Public	53.00	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105668234	21.11.2012	Through the Eye of t	Int Design & Superv	137.80	IW COUNTY PRESS LTD
Capital	Chief Executive, Schools & Learning	5105668379	21.11.2012	Schools Reorganisatn	Eligible Supp and Sv	84.80	IW COUNTY PRESS LTD
Capital	Community Wellbeing & Social Care	1900587506	07.11.2012	Balance Sheet	IWCr Union Pay Dedns	1,469.00	IW CREDIT UNION
Capital	Community Wellbeing & Social Care	1900600440	30.11.2012	Balance Sheet	IWCr Union Pay Dedns	1,469.00	IW CREDIT UNION
Revenue	Community Wellbeing & Social Care	5105669993	30.11.2012	Options & Prevention	Pay to Pvte Contract	15,000.00	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105669993	30.11.2012	Options & Prevention	Pay to Pvte Contract	2,500.00	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105668959	23.11.2012	SP Homelessness	Pay to Pvte Contract	10,186.42	IW LAW CENTRE LTD [SP]
Revenue	Community Wellbeing & Social Care	5105668960	23.11.2012	SP Young People	Pay to Pvte Contract	1,020.00	IW LAW CENTRE LTD [SP]
Revenue	Resources	5105669463	26.11.2012	Coroner	Post Mortem Fees	-250.47	IW NHS PRIMARY CARE TRUST - BLOCKED
Revenue	Resources	5105669464	26.11.2012	Coroner	Post Mortem Fees	250.47	IW NHS PRIMARY CARE TRUST - BLOCKED
Revenue	Economy & Environment	5105668202	19.11.2012	Chief Fire Officer	Med Fees & Staff Welfare	-1,732.50	IW NHS PRIMARY CARE TRUST - BLOCKED
Revenue	Economy & Environment	5105664667	19.11.2012	Chief Fire Officer	Med Fees & Staff Welfare	1,732.50	IW NHS PRIMARY CARE TRUST - BLOCKED
Revenue	Resources	5105668204	19.11.2012	HR Support Team	Med Fees & Staff Welfare	-1,258.00	IW NHS PRIMARY CARE TRUST - BLOCKED
Revenue	Resources	5105664666	19.11.2012	HR Support Team	Med Fees & Staff Welfare	1,258.00	IW NHS PRIMARY CARE TRUST - BLOCKED
Revenue	Community Wellbeing & Social Care	5105666068	07.11.2012	Hospital Team	Agency staff	450.50	IW PROFESSIONAL SUPPORT SVCS LTD
Revenue	Community Wellbeing & Social Care	5105668634	21.11.2012	Hospital Team	Agency staff	1,550.50	IW PROFESSIONAL SUPPORT SVCS LTD
Revenue	Community Wellbeing & Social Care	5105668603	21.11.2012	Hospital Team	Agency staff	980.50	IW PROFESSIONAL SUPPORT SVCS LTD
Revenue	Community Wellbeing & Social Care	5105669448	28.11.2012	Hospital Team	Agency staff	980.50	IW PROFESSIONAL SUPPORT SVCS LTD
Revenue	Community Wellbeing & Social Care	5105665121	02.11.2012	Vol Sector PD	Pay to Vol and Other	16,250.00	IW SOCIETY FOR THE BLIND[SP]
Revenue	Resources	5105669992	30.11.2012	Org Develop - Leader	Pay to Pvte Contract	2,200.00	IW STUDIO GLASS LTD
Revenue	Community Wellbeing & Social Care	5105669021	23.11.2012	SP Domestic Violence	Pay to Pvte Contract	4,643.58	IWR 6824 [SP]***6824
Revenue	Economy & Environment	5105668672	21.11.2012	Public Realm contrac	Highways Minor Works	4,668.98	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105669918	30.11.2012	Public Realm contrac	Highways Minor Works	1,463.25	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105665122	02.11.2012	Environ Maint OR	Highways Minor Works	289.69	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105667378	14.11.2012	Environ Maint OR	Highways Minor Works	866.20	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105667916	16.11.2012	Environ Maint OR	Highways Minor Works	661.37	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105667379	14.11.2012	Environ Maint OR	Highways Minor Works	611.95	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105668673	21.11.2012	Environ Maint OR	Highways Minor Works	169.16	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105669690	28.11.2012	Safety Maint OR	Highways Minor Works	206.36	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105669466	28.11.2012	Safety Maint OR	Highways Minor Works	487.13	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105670067	30.11.2012	Bridges General	Highways Minor Works	137.13	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105670068	30.11.2012	Environ Maint OR	Highways Minor Works	155.11	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105668054	16.11.2012	Environ Maint PR	Highways Minor Works	232.51	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105667915	16.11.2012	Environ Maint PR	Highways Minor Works	334.62	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105669240	28.11.2012	Environ Maint PR	Highways Minor Works	154.10	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105668157	21.11.2012	Sch Crossing pat	Maintenance of Operational Equipment	469.02	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105666227	07.11.2012	Sch Crossing pat	Professional Services	281.55	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Community Wellbeing & Social Care	1900594332	21.11.2012	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594327	21.11.2012	Fostering services	Regular Respite Care	103.44	REDACTED PERSONAL DATA

[illegible]



Revenue	Community Wellbeing & Social Care	5105667834	16.11.2012	Fostering services	Boarding Out Allowan	204.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667834	16.11.2012	Fostering services	Boarding Out Allowan	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667834	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668808	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668808	23.11.2012	Fostering services	Boarding Out Allowan	170.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668808	23.11.2012	Fostering services	Boarding Out Allowan	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668808	23.11.2012	Fostering services	Boarding Out Allowan	204.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668808	23.11.2012	Fostering services	Boarding Out Allowan	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669837	30.11.2012	Fostering services	Boarding Out Allowan	170.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669837	30.11.2012	Fostering services	Boarding Out Allowan	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669837	30.11.2012	Fostering services	Boarding Out Allowan	204.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669837	30.11.2012	Fostering services	Boarding Out Allowan	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669837	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664904	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666373	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667834	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668808	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669837	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105666754	14.11.2012	A.O.N.B. Projects	Consultants Fees	1,425.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900593497	16.11.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666427	09.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664958	02.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667887	16.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668861	23.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669890	30.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664783	02.11.2012	Homelessness	Accomm Costs - B&B	5,115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664783	02.11.2012	Homelessness	Accomm Costs - B&B	511.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587185	02.11.2012	Homelessness Prevent	Pay to PYTE Contract	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664829	02.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666297	09.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667758	16.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668731	23.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669762	30.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599633	23.11.2012	Fostering services	Operational Equipment	79.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599634	23.11.2012	Fostering services	Support Children	76.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594344	21.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594963	21.11.2012	Fostering services	Boarding Out Allowan	276.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664918	02.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664918	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664918	02.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666387	09.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666387	09.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666387	09.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667847	16.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667847	16.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667847	16.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668821	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668821	23.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668821	23.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669850	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669850	30.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669850	30.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105670125	30.11.2012	Cremator Replacement	Pl, Equip & Furn - C	213,418.00	J G SHELTON & CO. LTD
Revenue	Community Wellbeing & Social Care	5105664895	02.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666364	09.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667825	16.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668799	23.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669828	30.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900594312	21.11.2012	Graduate Leader	Training	735.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666322	09.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105664853	02.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667783	16.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668756	23.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669786	30.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600607	30.11.2012	Parking Management	Car Pk PCN Income	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664921	02.11.2012	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666390	09.11.2012	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667850	16.11.2012	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668824	23.11.2012	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669853	30.11.2012	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Corporate	1900586863	02.11.2012	Rent Allow overpay	HB Overpmts Recovery	40.82	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900587380	09.11.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600089	30.11.2012	Parking Management	Car Pk PCN Income	25.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900599629	23.11.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046426	23.11.2012	Fostering services	Boarding Out Allowan	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599383	21.11.2012	Fostering services	Boarding Out Allowan	327.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664932	02.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664932	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664932	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666401	09.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666401	09.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666401	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667861	16.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667861	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667861	16.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668835	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668835	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668835	23.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669864	30.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669864	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669864	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599384	21.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664894	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666363	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667824	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668798	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664894	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666363	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667824	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668798	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669827	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664894	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666363	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667824	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668798	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600296	28.11.2012	Leaving Care Costs	Support Children	220.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599638	23.11.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105665270	14.11.2012	Medina Leisure Centr	Cons Cleaning Materi	69.25	J P LENNARD LTD
Revenue	Economy & Environment	5105665270	14.11.2012	Medina Leisure Centr	Cons Cleaning Materi	69.25	J P LENNARD LTD
Revenue	Economy & Environment	5105665270	14.11.2012	Medina Leisure Centr	Cons Cleaning Materi	41.55	J P LENNARD LTD
Revenue	Economy & Environment	5105665270	14.11.2012	Medina Leisure Centr	Cons Cleaning Materi	89.10	J P LENNARD LTD
Revenue	Economy & Environment	5105665270	14.11.2012	Medina Leisure Centr	Cons Cleaning Materi	12.20	J P LENNARD LTD
Revenue	Economy & Environment	5105666756	16.11.2012	The Heights	Operational Equipment	146.40	J P LENNARD LTD
Revenue	Economy & Environment	5105666756	16.11.2012	The Heights	Postage	10.00	J P LENNARD LTD
Revenue	Economy & Environment	5105667248	14.11.2012	The Heights	Operational Equipment	11.08	J P LENNARD LTD
Revenue	Economy & Environment	5105667248	14.11.2012	The Heights	Postage	10.00	J P LENNARD LTD
Revenue	Economy & Environment	5105665270	14.11.2012	Medina Leisure Centr	Operational Equipment	16.18	J P LENNARD LTD
Revenue	Economy & Environment	5105666756	16.11.2012	Rew Valley Sports Ce	Operational Equipment	40.32	J P LENNARD LTD
Revenue	Economy & Environment	5105666756	16.11.2012	Rew Valley Sports Ce	Postage	10.00	J P LENNARD LTD
Revenue	Economy & Environment	5105667248	14.11.2012	Rew Valley Sports Ce	Operational Equipment	35.40	J P LENNARD LTD

Revenue	Economy & Environment	5105667248	14.11.2012	Rew Valley Sports Ce	Postage	10.00	J P LENNARD LTD
Revenue	Economy & Environment	5105662996	07.11.2012	The Heights	Professional Services	2,151.62	J P LENNARD LTD
Revenue	Corporate	1900593685	14.11.2012	Ins claims susp	Oth Svs Balance	675.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664944	02.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666413	09.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666413	09.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666413	09.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664944	02.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664944	02.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667873	16.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667873	16.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667873	16.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668847	23.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668847	23.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668847	23.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669876	30.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669876	30.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669876	30.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900593515	16.11.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594770	21.11.2012	Fostering services	Boarding Out Allowan	402.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664910	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664910	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664910	02.11.2012	Fostering services	Boarding Out Allowan	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664910	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664910	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666379	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666379	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666379	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666379	09.11.2012	Fostering services	Boarding Out Allowan	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666379	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667839	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667839	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667839	16.11.2012	Fostering services	Boarding Out Allowan	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667839	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667839	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669842	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669842	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669842	30.11.2012	Fostering services	Boarding Out Allowan	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669842	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669842	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668813	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668813	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668813	23.11.2012	Fostering services	Boarding Out Allowan	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668813	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900588041	07.11.2012	Family Lnk Respite	Transport of Clients	31.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900588044	07.11.2012	Family Lnk Respite	Transport of Clients	20.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587541	07.11.2012	Family Lnk Respite	Support Children	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664883	02.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666352	09.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667813	16.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668787	23.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669816	30.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900599397	23.11.2012	SENnon maintnd schls	Transport of Clients	139.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664859	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666328	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667789	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668763	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669792	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900600288	28.11.2012	Admissions/Student	Professional Services	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105664996	02.11.2012	Struct Maint PR	Highways Minor Works	439.70	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666230	07.11.2012	Struct Maint PR	Highways Minor Works	186.57	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668069	16.11.2012	Struct Maint PR	Highways Minor Works	690.68	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668160	21.11.2012	Struct Maint PR	Highways Minor Works	448.07	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667390	14.11.2012	LSTF Grant	Highways Minor Works	131.54	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668971	23.11.2012	Struct Maint PR	Highways Minor Works	191.94	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668692	21.11.2012	Struct Maint PR	Highways Minor Works	106.13	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668971	23.11.2012	Struct Maint PR	Highways Minor Works	202.32	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669938	30.11.2012	Struct Maint PR	Highways Minor Works	871.80	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667929	16.11.2012	Public Realm contrac	Highways Minor Works	244.51	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667392	14.11.2012	Public Realm contrac	Highways Minor Works	447.12	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668683	21.11.2012	Routine Repairs OR	Highways Minor Works	286.40	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666468	09.11.2012	Parking Maint-Off St	Highways Minor Works	124.81	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666237	07.11.2012	Environ Maint OR	Highways Minor Works	1,542.91	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664999	02.11.2012	Environ Maint OR	Highways Minor Works	66.63	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666464	09.11.2012	Safety Maint OR	Highways Minor Works	94.26	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666465	09.11.2012	Parking Maint-Off St	Highways Minor Works	210.68	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668161	21.11.2012	Parking Maint-Off St	Highways Minor Works	53.48	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668070	16.11.2012	Ret Walls/Earthworks	Highways Minor Works	245.23	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105667925	16.11.2012	Ryde THI	Cap Contractor Pmnts	117.17	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668690	21.11.2012	Ret Walls/Earthworks	Highways Minor Works	1,599.08	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668680	21.11.2012	Safety Maint OR	Highways Minor Works	146.36	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668693	21.11.2012	Environ Maint OR	Highways Minor Works	211.41	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668694	21.11.2012	Environ Maint OR	Highways Minor Works	275.41	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669694	28.11.2012	Safety Maint OR	Highways Minor Works	2,691.94	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669693	28.11.2012	Safety Maint OR	Highways Minor Works	766.88	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669471	28.11.2012	Parking Maint-Off St	Highways Minor Works	102.07	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669472	28.11.2012	Parking Maint-Off St	Highways Minor Works	222.84	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664997	02.11.2012	Struct Maint OR	Highways Minor Works	489.94	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664998	02.11.2012	Struct Maint OR	Highways Minor Works	7,406.76	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105665000	02.11.2012	Struct Maint OR	Highways Minor Works	969.10	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105665001	02.11.2012	Struct Maint OR	Highways Minor Works	600.36	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105665002	02.11.2012	Struct Maint OR	Highways Minor Works	1,349.18	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664996	02.11.2012	Struct Maint OR	Highways Minor Works	3,957.27	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666038	07.11.2012	Struct Maint OR	Highways Minor Works	790.12	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666035	07.11.2012	Struct Maint OR	Highways Minor Works	626.90	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666036	07.11.2012	Struct Maint OR	Highways Minor Works	200.82	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666037	07.11.2012	Struct Maint OR	Highways Minor Works	673.02	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105665242	07.11.2012	Struct Maint OR	Highways Minor Works	794.52	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105665126	02.11.2012	Struct Maint OR	Highways Minor Works	115.17	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105665127	02.11.2012	Struct Maint OR	Highways Minor Works	94.61	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105665128	02.11.2012	Struct Maint OR	Highways Minor Works	210.15	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105665241	07.11.2012	Struct Maint OR	Highways Minor Works	1,178.03	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666466	09.11.2012	Struct Maint OR	Highways Minor Works	322.08	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666467	09.11.2012	Struct Maint OR	Highways Minor Works	344.55	JA DEMPSEY CIVIL ENG LTD [SB]

Revenue	Economy & Environment	5105666231	07.11.2012	Struct Maint OR	Highways Minor Works	1,385.60	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666232	07.11.2012	Struct Maint OR	Highways Minor Works	5,672.41	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666233	07.11.2012	Struct Maint OR	Highways Minor Works	5,086.36	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666234	07.11.2012	Struct Maint OR	Highways Minor Works	91.42	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666235	07.11.2012	Struct Maint OR	Highways Minor Works	152.75	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666236	07.11.2012	Struct Maint OR	Highways Minor Works	163.88	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666238	07.11.2012	Struct Maint OR	Highways Minor Works	607.45	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105666239	07.11.2012	Bus Infrastructure	Cap Contractor Pmnts	73.73	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666240	07.11.2012	Struct Maint OR	Highways Minor Works	1,047.05	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666241	07.11.2012	Struct Maint OR	Highways Minor Works	179.43	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666242	07.11.2012	Struct Maint OR	Highways Minor Works	171.83	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666230	07.11.2012	Struct Maint OR	Highways Minor Works	1,679.15	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668973	23.11.2012	Struct Maint OR	Highways Minor Works	2,361.88	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668974	23.11.2012	Struct Maint OR	Highways Minor Works	104.63	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668686	21.11.2012	Struct Maint OR	Highways Minor Works	180.43	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668687	21.11.2012	Struct Maint OR	Highways Minor Works	515.99	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668688	21.11.2012	Struct Maint OR	Highways Minor Works	64.94	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668689	21.11.2012	Struct Maint OR	Highways Minor Works	1,971.53	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668691	21.11.2012	Struct Maint OR	Highways Minor Works	149.65	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668681	21.11.2012	Struct Maint OR	Highways Minor Works	209.88	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668682	21.11.2012	Struct Maint OR	Highways Minor Works	146.64	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668684	21.11.2012	Struct Maint OR	Highways Minor Works	907.31	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668685	21.11.2012	Struct Maint OR	Highways Minor Works	936.24	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667389	14.11.2012	Environ Maint PR	Highways Minor Works	484.20	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667391	14.11.2012	Struct Maint OR	Highways Minor Works	1,142.88	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666469	09.11.2012	Struct Maint OR	Highways Minor Works	771.19	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666572	09.11.2012	Struct Maint OR	Highways Minor Works	90.39	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105666470	09.11.2012	Struct Maint OR	Highways Minor Works	494.36	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105666471	09.11.2012	Highway Struct.s Cap	Cap Contractor Pmnts	3,230.00	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668063	16.11.2012	Struct Maint OR	Highways Minor Works	883.62	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668064	16.11.2012	Struct Maint OR	Highways Minor Works	209.28	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668065	16.11.2012	Struct Maint OR	Highways Minor Works	289.06	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668066	16.11.2012	Struct Maint OR	Highways Minor Works	95.07	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668067	16.11.2012	Struct Maint OR	Highways Minor Works	590.87	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668068	16.11.2012	Struct Maint OR	Highways Minor Works	499.11	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668160	21.11.2012	Struct Maint OR	Highways Minor Works	4,032.60	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667919	16.11.2012	Struct Maint OR	Highways Minor Works	72.20	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667920	16.11.2012	Struct Maint OR	Highways Minor Works	108.30	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667921	16.11.2012	Struct Maint OR	Highways Minor Works	132.36	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667922	16.11.2012	Struct Maint OR	Highways Minor Works	106.68	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667923	16.11.2012	Struct Maint OR	Highways Minor Works	145.73	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667924	16.11.2012	Struct Maint OR	Highways Minor Works	339.62	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667926	16.11.2012	Struct Maint OR	Highways Minor Works	383.23	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667927	16.11.2012	Struct Maint OR	Highways Minor Works	412.84	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105667928	16.11.2012	Bus Infrastructure	Cap Contractor Pmnts	6,375.75	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105667393	14.11.2012	Struct Maint OR	Highways Minor Works	245.79	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669473	28.11.2012	Struct Maint OR	Highways Minor Works	501.74	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105669474	28.11.2012	Bus Infrastructure	Cap Contractor Pmnts	5,992.88	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669475	28.11.2012	Struct Maint OR	Highways Minor Works	897.61	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669250	28.11.2012	Struct Maint OR	Highways Minor Works	3,789.36	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669251	28.11.2012	Struct Maint OR	Highways Minor Works	1,047.27	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669252	28.11.2012	Struct Maint OR	Highways Minor Works	1,603.44	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668975	23.11.2012	Struct Maint OR	Highways Minor Works	958.22	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668976	23.11.2012	Struct Maint OR	Highways Minor Works	846.83	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668971	23.11.2012	Struct Maint OR	Highways Minor Works	1,820.84	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668971	23.11.2012	Struct Maint OR	Highways Minor Works	1,727.47	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105668972	23.11.2012	Struct Maint OR	Highways Minor Works	1,480.55	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669703	28.11.2012	Struct Maint OR	Highways Minor Works	138.53	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669695	28.11.2012	Struct Maint OR	Highways Minor Works	432.24	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669696	28.11.2012	Struct Maint OR	Highways Minor Works	755.09	JA DEMPSEY CIVIL ENG LTD [SB]

Revenue	Economy & Environment	5105669697	28.11.2012	Struct Maint OR	Highways Minor Works	154.50	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669698	28.11.2012	Struct Maint OR	Highways Minor Works	842.77	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669699	28.11.2012	Struct Maint OR	Highways Minor Works	1,713.87	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669700	28.11.2012	Struct Maint OR	Highways Minor Works	192.02	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669701	28.11.2012	Struct Maint OR	Highways Minor Works	243.23	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669253	28.11.2012	Struct Maint OR	Highways Minor Works	238.67	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669476	28.11.2012	Struct Maint OR	Highways Minor Works	1,156.31	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669477	28.11.2012	Struct Maint OR	Highways Minor Works	759.93	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669478	28.11.2012	Struct Maint OR	Highways Minor Works	1,760.41	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669479	28.11.2012	Struct Maint OR	Highways Minor Works	1,220.42	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669480	28.11.2012	Struct Maint OR	Highways Minor Works	169.16	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669931	30.11.2012	Struct Maint OR	Highways Minor Works	778.14	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669932	30.11.2012	Struct Maint OR	Highways Minor Works	236.99	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669933	30.11.2012	Struct Maint OR	Highways Minor Works	485.20	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669934	30.11.2012	Struct Maint OR	Highways Minor Works	470.46	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669935	30.11.2012	Struct Maint OR	Highways Minor Works	517.93	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669936	30.11.2012	Struct Maint OR	Highways Minor Works	458.77	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669937	30.11.2012	Struct Maint OR	Highways Minor Works	1,288.61	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105669702	28.11.2012	Struct Maint OR	Highways Minor Works	1,274.25	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105666063	07.11.2012	Schls Reorganisation	Ref Collect, Disp &	48.00	JADESTONE TRADERS LTD
Revenue	Chief Executive, Schools & Learning	5105666063	07.11.2012	Schls Reorganisation	Ref Collect, Disp &	35.00	JADESTONE TRADERS LTD
Revenue	Chief Executive, Schools & Learning	5105666063	07.11.2012	Schls Reorganisation	Ref Collect, Disp &	20.00	JADESTONE TRADERS LTD
Revenue	Chief Executive, Schools & Learning	5105666063	07.11.2012	Schls Reorganisation	Ref Collect, Disp &	20.00	JADESTONE TRADERS LTD
Revenue	Resources	5105664564	07.11.2012	ICT Technical Supp	Computer Purchase & Rental	1,050.00	JADESTONE TRADERS LTD
Revenue	Community Wellbeing & Social Care	5105665826	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,458.80	JAH-JIREH CHARITY HOMES [SB]
Revenue	Community Wellbeing & Social Care	5105668570	21.11.2012	Integrated Community	Operational Equipment	26.00	JAMES LECKEY DESIGN LTD
Revenue	Community Wellbeing & Social Care	1700046337	02.11.2012	Support for LAC	Support Children	-34.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666443	09.11.2012	Support for LAC	Support Children	83.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668877	23.11.2012	Support for LAC	Support Children	83.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667903	16.11.2012	Support for LAC	Support Children	83.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669906	30.11.2012	Support for LAC	Support Children	83.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664975	02.11.2012	Support for LAC	Support Children	83.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594167	16.11.2012	2 Year Old Pilot	Pay to Vol and Other	194.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669102	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669103	23.11.2012	Staff Benefits	Pay to Pvte Contract	210.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669104	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105665227	07.11.2012	Litigation Costs	Legal Fees - Other Parties	1,300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105666751	14.11.2012	Insurance	Computer Maintenance	6,187.00	JC APPLICATIONS DEVELOPMENT
Revenue	Community Wellbeing & Social Care	1900594353	21.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664970	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666438	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667898	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668872	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669901	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594771	21.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664953	02.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666422	09.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667882	16.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669885	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668856	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600471	30.11.2012	Leaving Care Costs	Support Children	181.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667249	14.11.2012	S17: CYADS	Transport of Clients	160.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105665378	07.11.2012	MH Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE [SB]
Revenue	Economy & Environment	5105669649	28.11.2012	The Heights	Maintenance of Operational Equipment	15.54	JEWSON LIMITED
Revenue	Economy & Environment	5105669649	28.11.2012	The Heights	Maintenance of Operational Equipment	23.16	JEWSON LIMITED
Revenue	Economy & Environment	5105663787	07.11.2012	IW Cycling Festival	Fuel Oil	15.20	JMC AG LTD
Revenue	Economy & Environment	5105667718	16.11.2012	Fort Victoria	General Materials	80.00	JMC AG LTD
Revenue	Community Wellbeing & Social Care	5105667302	14.11.2012	Integrated Community	Operational Equipment	1,192.00	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105668266	21.11.2012	Integrated Community	Operational Equipment	31.50	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105668266	21.11.2012	Integrated Community	Operational Equipment	10.00	JOERNS HEALTHCARE LTD

Revenue	Community Wellbeing & Social Care	5105668596	21.11.2012	Integrated Community	Operational Equipment	1,755.00	JOERNS HEALTHCARE LTD
Revenue	Economy & Environment	5105668587	21.11.2012	Medina Theatre	Pay to Pvte Contract	116.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105667286	14.11.2012	Technical Support	Vehicle Maintenance Costs	20.38	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105667286	14.11.2012	Technical Support	Vehicle Maintenance Costs	12.63	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105667286	14.11.2012	Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Resources	1900600348	30.11.2012	Coroner	Pay to Pvte Contract	32.47	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900599848	28.11.2012	Disabled Fac Gts	Capital Grants	4,652.40	JOHN NICHOLSON LTD
Revenue	Economy & Environment	5105668605	30.11.2012	B.stone Grds Mt NW H	Pay to Pvte Contract	270.00	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105670008	30.11.2012	B.stone Grds Mt NW H	Pay to Pvte Contract	8,426.77	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105669642	28.11.2012	B.stone Grds Mt NW H	Pay to Pvte Contract	6,372.68	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105669648	28.11.2012	B.stone Grds Mt NW H	Pay to Pvte Contract	32,238.72	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105663373	02.11.2012	Environ Maint OR	Pay to Pvte Contract	19,222.00	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105669644	30.11.2012	Environ Maint OR	Pay to Pvte Contract	19,222.00	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105663373	02.11.2012	Environ Maint PR	Pay to Pvte Contract	4,805.50	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105669644	30.11.2012	Environ Maint PR	Pay to Pvte Contract	4,805.50	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105665102	02.11.2012	Crematorium	Grounds Maintenance	631.93	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5400001510	30.11.2012	Cems Admin	Grounds Maintenance	0.03	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105668494	30.11.2012	Cems Admin	Grounds Maintenance	2,744.66	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105668316	23.11.2012	Cems Admin	Grounds Maintenance	15,737.96	JOHN O CONNER GROUNDS
Revenue	Resources	5105670019	30.11.2012	Legal Services	Publications	292.00	JORDAN PUBLISHING LTD
Revenue	Economy & Environment	5105660501	02.11.2012	ROW Operations	Pay to Pvte Contract	2,894.00	JRR FENCING LTD
Revenue	Economy & Environment	5105660501	02.11.2012	ROW Operations	Pay to Pvte Contract	40.00	JRR FENCING LTD
Capital	Chief Executive, Schools & Learning	5105669594	28.11.2012	Schools Reorganisatn	Cap Contractor Pmts	1,050.00	JRR FENCING LTD
Revenue	Community Wellbeing & Social Care	1900594794	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664888	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664888	02.11.2012	Fostering services	Boarding Out Allowan	219.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666357	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666357	09.11.2012	Fostering services	Boarding Out Allowan	219.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667818	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667818	16.11.2012	Fostering services	Boarding Out Allowan	219.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668792	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668792	23.11.2012	Fostering services	Boarding Out Allowan	219.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669821	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669821	30.11.2012	Fostering services	Boarding Out Allowan	219.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664814	02.11.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046346	02.11.2012	Fostering services	Boarding Out Allowan	-256.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594800	21.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664838	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664838	02.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664838	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666306	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666306	09.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666306	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667767	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667767	16.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667767	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668740	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668740	23.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668740	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669771	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669771	30.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669771	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046427	23.11.2012	Fostering services	Boarding Out Allowan	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594804	21.11.2012	Fostering services	Boarding Out Allowan	260.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600478	30.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664919	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664919	02.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664919	02.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666388	09.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666388	09.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105666388	09.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667848	16.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667848	16.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667848	16.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668822	23.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668822	23.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668822	23.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669851	30.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669851	30.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669851	30.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669851	30.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900600356	30.11.2012	Graduate Leader	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900599424	23.11.2012	Licensing Services	Licensing Income	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664886	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666355	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667816	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668790	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669819	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664886	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666355	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667816	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668790	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669819	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599375	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664856	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664856	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667786	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667786	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666325	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666325	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668759	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668759	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669788	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669788	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900587549	09.11.2012	Transport contracts	Client Contributions	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587507	07.11.2012	Fostering services	Boarding Out Allowan	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599378	21.11.2012	Fostering services	Boarding Out Allowan	276.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664868	02.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664868	02.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664868	02.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666337	09.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666337	09.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666337	09.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667798	16.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667798	16.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667798	16.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668772	23.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668772	23.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668772	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669801	30.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669801	30.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669801	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046390	09.11.2012	Fostering services	Boarding Out Allowan	-24.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594351	21.11.2012	Support for LAC	Support Children	265.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667811	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668785	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669814	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664881	02.11.2012	Fostering services	Boarding Out Allowan	204.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664881	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664881	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA



[illegible]

Revenue	Community Wellbeing & Social Care	5105668796	23.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669825	30.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666394	09.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664925	02.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667854	16.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668828	23.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669857	30.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664811	02.11.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664811	02.11.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664811	02.11.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664811	02.11.2012	Homelessness	Accomm Costs - Lease	742.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664811	02.11.2012	Homelessness	Accomm Costs - Lease	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587186	02.11.2012	EMI Nursing Income	Client Contributions	-2,429.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587186	02.11.2012	EMI Nursing Island	Charges from Independent Providers	8,566.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593120	07.11.2012	EF Residential Care	Charges from Independent Providers	610.46	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593120	07.11.2012	EMI Residential Care	Charges from Independent Providers	5,504.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665431	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665431	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665431	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665431	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665431	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665431	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665431	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665431	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665431	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665431	07.11.2012	DM Residential care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665431	07.11.2012	DM Residential care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665431	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593105	07.11.2012	EF Residential Care	Charges from Independent Providers	555.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593105	07.11.2012	MH Residential Care	Charges from Independent Providers	3,585.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665395	07.11.2012	EF Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665395	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665395	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665395	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665395	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665395	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665395	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665395	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599425	23.11.2012	Homelessness Prevent	Accomm Csts Serv Usrs	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666423	09.11.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668857	23.11.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667883	16.11.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669886	30.11.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664954	02.11.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664954	02.11.2012	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664789	02.11.2012	Homelessness	Accomm Costs - Lease	780.00	K&D ISLAND PROPERTY MANAGEMENT [HZ]
Revenue	Chief Executive, Schools & Learning	5105665334	07.11.2012	WFD Early Years	Training	2,800.00	KATE CAIRNS ASSOCIATES LTD
Revenue	Chief Executive, Schools & Learning	1900600609	30.11.2012	Graduate Leader	Training	1,200.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900593422	09.11.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	KCT CHILDCARE LTD [CC]
Revenue	Community Wellbeing & Social Care	1900594158	16.11.2012	2 Year Old Pilot	Pay to Vol and Other	1,358.00	KCT CHILDCARE LTD [CC]
Revenue	Resources	5105669167	23.11.2012	Staff Benefits	Pay to Pvte Contract	200.00	KCT CHILDCARE LTD [CC]
Revenue	Resources	5105669168	23.11.2012	Staff Benefits	Pay to Pvte Contract	66.67	KCT CHILDCARE LTD [CC]
Revenue	Resources	5105669169	23.11.2012	Staff Benefits	Pay to Pvte Contract	147.33	KCT CHILDCARE LTD [CC]
Revenue	Community Wellbeing & Social Care	5105669323	28.11.2012	DINO ISLE Sandown Mu	Order Settlement	89.64	KEEL TOYS LTD
Revenue	Chief Executive, Schools & Learning	5105666761	14.11.2012	Adult Services Train	Training	2,160.00	KEELE UNIVERSITY
Revenue	Economy & Environment	5105668040	16.11.2012	Medina Shop Stock	Order Settlement	204.25	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105668040	16.11.2012	Medina Shop Stock	Order Settlement	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105669372	28.11.2012	Medina Shop Stock	Order Settlement	32.68	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105669372	28.11.2012	Medina Shop Stock	Order Settlement	4.90	KELLOGGS ASA AWARDS SCHEME

Revenue	Economy & Environment	5105666758	14.11.2012	Parking Attendants	Clothing & Laundry	59.95	KELTIC
Revenue	Economy & Environment	5105666758	14.11.2012	Parking Attendants	Clothing & Laundry	66.95	KELTIC
Revenue	Chief Executive, Schools & Learning	1700046325	28.11.2012	Residual Premises Co	Gas	-14.96	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900600072	28.11.2012	Open space lettings	Gas	66.00	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900600074	28.11.2012	Open space lettings	Gas	55.80	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046457	28.11.2012	Open space lettings	Gas	-58.62	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046456	28.11.2012	Open space lettings	Gas	-11.93	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046455	28.11.2012	Open space lettings	Gas	-2.61	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046454	28.11.2012	Open space lettings	Gas	-0.66	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046453	28.11.2012	Open space lettings	Gas	-0.99	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046445	28.11.2012	Open space lettings	Gas	-1.02	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105669650	28.11.2012	St Light Energy	St Light Energy Cont	137.81	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105669651	28.11.2012	St Light Energy	St Light Energy Cont	1,520.11	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105669582	28.11.2012	St Light Energy	St Light Energy Cont	47,686.93	KENT COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105664964	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	425.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667654	14.11.2012	DINO ISLE Sandown Mu	Order Settlement	239.40	KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105665411	07.11.2012	MH Nursing Mainland	Charges from Independent Providers	3,590.72	KINGSWOOD HOUSE NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593080	07.11.2012	EF Nursing Island	Charges from Independent Providers	6,752.08	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593080	07.11.2012	EMI Nursing Island	Charges from Independent Providers	537.79	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593308	09.11.2012	FNC Island	Charges from Independent Providers	372.72	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900600151	28.11.2012	FNC Island	Charges from Independent Providers	77.65	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046274	07.11.2012	FNC Island	Provider Refunds	-512.49	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046273	07.11.2012	FNC Island	Provider Refunds	-574.61	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593428	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	346.11	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593424	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	57.27	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665384	07.11.2012	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME [SB]
Revenue	Chief Executive, Schools & Learning	5105667653	14.11.2012	Governors Support	Training	200.00	KL ASSOCIATES CONSULTANCY LTD
Revenue	Economy & Environment	5105669459	28.11.2012	EH Geographical Team	Operational Equipment	50.00	KLIPSPRINGER
Revenue	Economy & Environment	5105669459	28.11.2012	EH Geographical Team	Operational Equipment	108.50	KLIPSPRINGER
Revenue	Economy & Environment	5105669459	28.11.2012	EH Geographical Team	Operational Equipment	18.00	KLIPSPRINGER
Revenue	Economy & Environment	5105669459	28.11.2012	EH Geographical Team	Operational Equipment	9.00	KLIPSPRINGER
Revenue	Chief Executive, Schools & Learning	1900594145	16.11.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	KNL CHILDCARE LTD [CC]
Revenue	Resources	5105669137	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	KNL CHILDCARE LTD [CC]
Revenue	Resources	5105669138	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	KNL CHILDCARE LTD [CC]
Revenue	Resources	5105669139	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	KNL CHILDCARE LTD [CC]
Revenue	Resources	5105669140	23.11.2012	Staff Benefits	Pay to Pvte Contract	25.00	KNL CHILDCARE LTD [CC]
Revenue	Resources	5105669141	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	KNL CHILDCARE LTD [CC]
Revenue	Resources	5105669142	23.11.2012	Staff Benefits	Pay to Pvte Contract	95.00	KNL CHILDCARE LTD [CC]
Revenue	Community Wellbeing & Social Care	5105664861	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666330	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667791	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668765	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669794	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664861	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666330	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105667791	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668765	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669794	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900594148	16.11.2012	Road Opening Deposit	Order Settlement	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594331	23.11.2012	Blue Badge Scheme	Sundry Office Expens	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599602	23.11.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599635	23.11.2012	Fostering services	Boarding Out Allowan	233.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900587373	09.11.2012	Leisure Access Syste	Sprts Facilities Inc	14.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664813	02.11.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664813	02.11.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900600446	30.11.2012	Graduate Leader	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664885	02.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666354	09.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667815	16.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668789	23.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669818	30.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667914	16.11.2012	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666454	09.11.2012	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668888	23.11.2012	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664985	02.11.2012	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669917	30.11.2012	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900594151	16.11.2012	Leisure Access Syste	Sprts Facilities Inc	10.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587461	09.11.2012	Dinosaur Isle Museum	Car Pk Ticket Income	2.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900593724	14.11.2012	Leisure Access Syste	Sprts Facilities Inc	10.83	REDACTED PERSONAL DATA
Revenue	Resources	5105669119	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669120	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669121	23.11.2012	Staff Benefits	Pay to Pvte Contract	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900599437	23.11.2012	Leisure Access Syste	Sprts Facilities Inc	75.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593838	14.11.2012	Support for LAC	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599642	23.11.2012	Fostering services	Operational Equipment	34.81	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599641	23.11.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664915	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666384	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667844	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668818	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669847	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593096	07.11.2012	MH Residential Care	Charges from Independent Providers	1,487.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665391	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665391	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665391	07.11.2012	MH Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Corporate	1900600091	28.11.2012	Repayable Receipts	Sundry Crs - other	2,412.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664846	02.11.2012	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666315	09.11.2012	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667776	16.11.2012	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668749	23.11.2012	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669779	30.11.2012	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594355	21.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593297	09.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664851	02.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666320	09.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667781	16.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669784	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668754	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664851	02.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666320	09.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667781	16.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669784	30.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668754	23.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594361	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664849	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105664849	02.11.2012	Fostering services	Boarding Out Allowan	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666318	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666318	09.11.2012	Fostering services	Boarding Out Allowan	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667779	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667779	16.11.2012	Fostering services	Boarding Out Allowan	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669782	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669782	30.11.2012	Fostering services	Boarding Out Allowan	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668752	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668752	23.11.2012	Fostering services	Boarding Out Allowan	225.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600334	30.11.2012	Building Control	Inspection Fee Incom	525.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105665317	07.11.2012	CServ Strategic M'nt	B/in Prof Svs - Curr	2,440.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105665317	07.11.2012	L&A Commiss Activity	B/in Prof Svs - Curr	2,440.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105670133	30.11.2012	L&A Commiss Activity	B/in Prof Svs - Curr	2,440.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105670133	30.11.2012	CServ Strategic M'nt	B/in Prof Svs - Curr	1,220.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594773	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664879	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664879	02.11.2012	Fostering services	Boarding Out Allowan	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666348	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666348	09.11.2012	Fostering services	Boarding Out Allowan	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667809	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667809	16.11.2012	Fostering services	Boarding Out Allowan	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669812	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669812	30.11.2012	Fostering services	Boarding Out Allowan	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668783	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668783	23.11.2012	Fostering services	Boarding Out Allowan	30.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669078	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669079	23.11.2012	Staff Benefits	Pay to Pvte Contract	225.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669080	23.11.2012	Staff Benefits	Pay to Pvte Contract	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669081	23.11.2012	Staff Benefits	Pay to Pvte Contract	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669082	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669083	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669084	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669085	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664810	02.11.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105669115	23.11.2012	Staff Benefits	Pay to Pvte Contract	152.93	REDACTED PERSONAL DATA
Revenue	Resources	5105669116	23.11.2012	Staff Benefits	Pay to Pvte Contract	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669117	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586805	02.11.2012	Sport Dev - Courses	Operational Equipment	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664027	07.11.2012	Youth- Ryde(Well St)	Cons Cleaning Materi	12.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105668531	21.11.2012	Medina Leisure Centr	Cons Cleaning Materi	16.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105669407	28.11.2012	The Heights	Cons Cleaning Materi	93.23	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105669408	28.11.2012	The Heights	Cons Cleaning Materi	15.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105669409	28.11.2012	The Heights	Cons Cleaning Materi	45.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105669223	28.11.2012	South Provision	Cons Cleaning Materi	6.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105669223	28.11.2012	South Provision	Cons Cleaning Materi	15.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105669223	28.11.2012	South Provision	Cons Cleaning Materi	4.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105669223	28.11.2012	South Provision	Cons Cleaning Materi	14.41	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105669223	28.11.2012	South Provision	Cons Cleaning Materi	4.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666768	14.11.2012	Youth- Cowes	Cons Cleaning Materi	3.33	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666768	14.11.2012	Youth- Cowes	Cons Cleaning Materi	4.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666768	14.11.2012	Youth- Cowes	Cons Cleaning Materi	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666768	14.11.2012	Youth- Cowes	Cons Cleaning Materi	6.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666768	14.11.2012	Youth- Cowes	Cons Cleaning Materi	5.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666768	14.11.2012	Youth- Cowes	Cons Cleaning Materi	11.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666768	14.11.2012	Youth- Cowes	Cons Cleaning Materi	4.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666270	07.11.2012	The Heights	Cons Cleaning Materi	54.30	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664027	07.11.2012	Youth- Cowes	Cons Cleaning Materi	2.08	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664027	07.11.2012	Youth- Cowes	Cons Cleaning Materi	2.55	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664027	07.11.2012	Youth- Cowes	Cons Cleaning Materi	6.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664027	07.11.2012	Youth- Cowes	Cons Cleaning Materi	6.16	LAKE CLEANING & CATERING SUPPLIES

Revenue	Community Wellbeing & Social Care	5105664027	07.11.2012	Youth- Cowes	Cons Cleaning Materi	6.16 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664027	07.11.2012	Youth- Cowes	Cons Cleaning Materi	14.40 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664027	07.11.2012	Youth- Cowes	Cons Cleaning Materi	5.91 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664027	07.11.2012	Youth- Cowes	Cons Cleaning Materi	5.68 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664027	07.11.2012	Youth- Cowes	Cons Cleaning Materi	10.06 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664027	07.11.2012	Youth- Cowes	Cons Cleaning Materi	10.55 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666267	07.11.2012	The Heights	Cons Cleaning Materi	125.46 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666268	07.11.2012	The Heights	Cons Cleaning Materi	283.39 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666269	07.11.2012	The Heights	Cons Cleaning Materi	238.16 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666108	07.11.2012	The Heights	Cons Cleaning Materi	40.70 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666110	07.11.2012	The Heights	Cons Cleaning Materi	53.74 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666111	07.11.2012	The Heights	Cons Cleaning Materi	2.89 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666112	07.11.2012	The Heights	Cons Cleaning Materi	44.68 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666115	07.11.2012	The Heights	Cons Cleaning Materi	51.55 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666116	07.11.2012	The Heights	Cons Cleaning Materi	87.27 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666765	14.11.2012	Youth- Wootton	Cons Cleaning Materi	6.16 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666760	14.11.2012	Youth- Sandown/Lake	Cons Cleaning Materi	19.12 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666760	14.11.2012	Youth- Sandown/Lake	Cons Cleaning Materi	11.02 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105665089	02.11.2012	Youth- Wootton	Cons Cleaning Materi	23.82 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105665162	07.11.2012	Medina Leisure Centr	Cons Cleaning Materi	26.70 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105665162	07.11.2012	Medina Leisure Centr	Cons Cleaning Materi	21.39 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105665162	07.11.2012	Medina Leisure Centr	Cons Cleaning Materi	125.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105665162	07.11.2012	Medina Leisure Centr	Cons Cleaning Materi	34.92 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666766	14.11.2012	Youth- Ryde(Well St)	Cons Cleaning Materi	7.28 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666766	14.11.2012	Youth- Ryde(Well St)	Cons Cleaning Materi	6.12 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666766	14.11.2012	Youth- Ryde(Well St)	Cons Cleaning Materi	5.76 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666766	14.11.2012	Youth- Ryde(Well St)	Cons Cleaning Materi	11.82 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666271	07.11.2012	Westridge Squash Cou	Cons Cleaning Materi	17.20 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666272	07.11.2012	Westridge Squash Cou	Cons Cleaning Materi	40.80 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667301	14.11.2012	Youth- Newport	Cons Cleaning Materi	25.37 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667301	14.11.2012	Youth- Newport	Cons Cleaning Materi	5.76 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105668531	21.11.2012	Medina Leisure Centr	Cons Cleaning Materi	23.75 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105668531	21.11.2012	Medina Leisure Centr	Cons Cleaning Materi	75.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105668531	21.11.2012	Medina Leisure Centr	Cons Cleaning Materi	28.80 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105668531	21.11.2012	Medina Leisure Centr	Cons Cleaning Materi	27.90 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105668531	21.11.2012	Medina Leisure Centr	Cons Cleaning Materi	16.90 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105666760	14.11.2012	Youth- West Wight	Cons Cleaning Materi	5.91 LAKE CLEANING & CATERING SUPPLIES
Revenue	Resources	5105668534	21.11.2012	Operational Support	Cons Cleaning Materi	17.76 LAKE CLEANING & CATERING SUPPLIES
Revenue	Resources	5105668534	21.11.2012	Operational Support	Cons Cleaning Materi	8.76 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666762	14.11.2012	Environment officers	Operational Equipment	93.61 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105666273	07.11.2012	The Heights	Operational Equipment	63.33 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105669410	28.11.2012	The Heights	Operational Equipment	186.99 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105668580	21.11.2012	Beaulieu-Comm Hm	Catering Purchases	58.37 LAKE CLEANING & CATERING SUPPLIES
Capital	Resources	5105664087	07.11.2012	Identity Management	ICT H/ware & S/ware	1,250.00 LANDESK INTERNATIONAL LTD
Revenue	Economy & Environment	5105667307	14.11.2012	A.O.N.B.	Professional Subscriptions	500.00 LANDSCAPE THERAPY
Revenue	Community Wellbeing & Social Care	5105666730	14.11.2012	Integrated Community	Operational Equipment	323.70 LANGHAM
Revenue	Community Wellbeing & Social Care	5105666730	14.11.2012	Integrated Community	Operational Equipment	70.30 LANGHAM
Revenue	Community Wellbeing & Social Care	5105666730	14.11.2012	Integrated Community	Operational Equipment	581.10 LANGHAM
Revenue	Corporate	5105664593	07.11.2012	BSIP savings	Ext Design & Superv	250.00 LANGSTRATH CONSULTANCY LTD
Revenue	Economy & Environment	5105666194	09.11.2012	Play Areas H&S	Pay to Pvte Contract	46.00 LAPPSET UK LTD
Revenue	Community Wellbeing & Social Care	1900593621	14.11.2012	Public Lib Central	Purchase of Books	22.02 LATITUDE MAPPING LIMITED
Revenue	Community Wellbeing & Social Care	5105665689	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,660.12 LAUDCARE LTD [SB]
Revenue	Chief Executive, Schools & Learning	1900600614	30.11.2012	Graduate Leader	Training	1,200.00 REDACTED PERSONAL DATA
Revenue	Resources	1900600604	30.11.2012	Legal Services	Professional Subscriptions	100.00 LAW SOCIETY
Revenue	Economy & Environment	5105668319	21.11.2012	Image Campaign	Advertising & Public	4,985.00 LAWTON COMMUNICATIONS GROUP LTD
Revenue	Economy & Environment	5105667730	16.11.2012	Image Campaign	Consultants Fees	278.00 LAWTON COMMUNICATIONS GROUP LTD
Revenue	Economy & Environment	5105668179	21.11.2012	Crematorium	Operational Equipment	10.00 LEATHER TAYLOR LTD
Revenue	Community Wellbeing & Social Care	1900593088	07.11.2012	EF Residential Care	Charges from Independent Providers	1,354.82 LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	1900593088	07.11.2012	PD Residential Care	Charges from Independent Providers	10,996.49 LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105669020	23.11.2012	SP PD	Pay to Pvte Contract	1,920.00 LEONARD CHESHIRE DISABILITY [SB]

Revenue	Community Wellbeing & Social Care	5105667960	16.11.2012	MH Homecare	Charges from Independent Providers	840.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105667961	16.11.2012	EMI Homecare	Charges from Independent Providers	1,484.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105668107	16.11.2012	PD Homecare	Charges from Independent Providers	1,960.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105667962	16.11.2012	MH Homecare	Charges from Independent Providers	196.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105667963	16.11.2012	PD Homecare	Charges from Independent Providers	280.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105667964	16.11.2012	PD Homecare	Charges from Independent Providers	224.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105667965	16.11.2012	PD Homecare	Charges from Independent Providers	532.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105667965	16.11.2012	PD Homecare	Charges from Independent Providers	1,272.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105667966	16.11.2012	PD Homecare	Charges from Independent Providers	3,038.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105665458	07.11.2012	PD Residential Care	Charges from Independent Providers	4,287.08	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105665458	07.11.2012	PD Residential Care	Charges from Independent Providers	4,219.04	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105665458	07.11.2012	PD Residential Care	Charges from Independent Providers	4,271.96	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105665458	07.11.2012	PD Residential Care	Charges from Independent Providers	3,860.36	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105665458	07.11.2012	PD Residential Care	Charges from Independent Providers	3,599.96	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105665458	07.11.2012	PD Residential Care	Charges from Independent Providers	3,599.96	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105665458	07.11.2012	PD Residential Care	Charges from Independent Providers	3,332.84	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105665458	07.11.2012	PD Residential Care	Charges from Independent Providers	4,206.44	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105665458	07.11.2012	EF Residential Care	Charges from Independent Providers	4,284.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105668108	16.11.2012	EF Homecare	Charges from Independent Providers	52.50	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105667497	14.11.2012	PD Residential Care	Regular Respite Care	3,983.40	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105661158	02.11.2012	Fostering services	Vehicle Leas and Acq	303.72	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105657302	02.11.2012	Fostering services	Vehicle Leas and Acq	273.93	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105666608	14.11.2012	Fostering services	Vehicle Leas and Acq	273.93	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105667288	14.11.2012	Fostering services	Vehicle Leas and Acq	273.93	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105670048	30.11.2012	Fostering services	Vehicle Leas and Acq	5,028.12	LEX AUTOLEASE LIMITED
Revenue	Resources	5105670022	30.11.2012	Electrol Regn Office	Publications	282.00	LEXISNEXIS BUTTERWORTHS
Revenue	Community Wellbeing & Social Care	5105665184	02.11.2012	17 Fairlee Road	Security of Building	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105665177	02.11.2012	CC Maintenance	Security of Building	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105663224	02.11.2012	Contact Team	Security of Building	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105668527	21.11.2012	East Cowes Library	Pay to Pvte Contract	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105668529	21.11.2012	Brightstone Library	Pay to Pvte Contract	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105667292	14.11.2012	Archaeology	Security of Building	21.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105667300	14.11.2012	Highways PFI Project	Security of Building	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105668526	21.11.2012	Shanklin Library	Pay to Pvte Contract	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105664597	07.11.2012	Youth- Ventnor	Security of Building	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105665187	02.11.2012	Jubilee Stores	Security of Building	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105665059	02.11.2012	Enterpr.Hse Run.Csts	Pay to Pvte Contract	74.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105665058	02.11.2012	Enterpr.Hse Run.Csts	Pay to Pvte Contract	417.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105665185	02.11.2012	Freshwater West Wigh	Pay to Pvte Contract	127.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105665183	02.11.2012	Ventnor Library	Security of Building	37.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105666265	07.11.2012	Tuition Centres	Security of Building	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105666048	07.11.2012	Downside C&L Centre	Security of Building	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105666046	07.11.2012	Downside C&L Centre	Security of Building	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105666047	07.11.2012	Downside C&L Centre	Security of Building	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105666049	07.11.2012	Downside C&L Centre	Security of Building	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105668211	21.11.2012	Ventnor Library	Security of Building	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105667293	14.11.2012	Ryde Library	Security of Building	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105667297	14.11.2012	Beaulieu-Comm Hm	Security of Building	315.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105668519	21.11.2012	Bembridge Library	Pay to Pvte Contract	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105668514	21.11.2012	Freshwater West Wigh	Security of Building	53.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105669343	28.11.2012	Tuition Centres	Security of Building	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105666079	07.11.2012	Youth Offending Team	Security of Building	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105666101	07.11.2012	CSS Management	Security of Building	26.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105665063	02.11.2012	Ryde Town Hall	Security of Building	141.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105668517	21.11.2012	MH Day Services	Security of Building	26.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105668016	16.11.2012	Dinosaur Isle Museum	Security of Building	53.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105667294	14.11.2012	Youth Offending Team	Security of Building	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105667306	14.11.2012	MH Day Services	Security of Building	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105667671	14.11.2012	Library HQ	Security of Building	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105669224	28.11.2012	Youth Offending Team	Security of Building	37.00	LIFELINE ALARM SYSTEMS LTD

Revenue	Chief Executive, Schools & Learning	5105669605	28.11.2012	Sandown Town Hall	Office Equipment	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105668525	21.11.2012	Westridge, Ryde	Minor Works	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105668213	23.11.2012	Westridge, Ryde	Minor Works	58.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105665180	02.11.2012	CC Maintenance	Minor Works	648.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105667296	14.11.2012	WFD Westridge Ctr	Minor Works	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105667291	14.11.2012	CC Maintenance	Minor Works	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105665181	02.11.2012	WFD Westridge Ctr	Maintenance of Operational Equipment	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105665182	02.11.2012	24 Daish Way (WISE)	Operational Equipment	80.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105665062	02.11.2012	Crematorium	Operational Equipment	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105665178	02.11.2012	24 Daish Way (WISE)	Operational Equipment	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105665174	02.11.2012	Archives	Maintenance of Operational Equipment	337.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105664520	07.11.2012	24 Daish Way (WISE)	Operational Equipment	85.80	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105666175	07.11.2012	Sports Develop - Adm	Operational Equipment	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105667299	14.11.2012	Cems Ryde	Operational Equipment	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105667674	16.11.2012	Archives	Maintenance of Operational Equipment	337.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105669336	28.11.2012	Cems Ryde	Operational Equipment	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105667295	14.11.2012	Branstone Farm	Operational Equipment	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105668246	21.11.2012	St.Geor Prop.Mt.Susp	Order Settlement	301.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105668249	21.11.2012	St.Geor Prop.Mt.Susp	Order Settlement	290.00	LIFELINE ALARM SYSTEMS LTD
Capital	Chief Executive, Schools & Learning	5105669655	30.11.2012	Schools Reorganisatn	Cap Contractor Pmts	6,050.00	LIGHTWATER PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105666282	09.11.2012	Com Mgmt ASC	Conference Expenses	175.00	LIME MARKETING
Revenue	Chief Executive, Schools & Learning	1900593634	14.11.2012	Pre-school SEN	Pay to Vol and Other	318.50	LITTLE EXPLORERS [CC]
Revenue	Resources	5105668982	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	LITTLE EXPLORERS [CC]
Revenue	Resources	5105668981	23.11.2012	Staff Benefits	Pay to Pvte Contract	120.00	LITTLE EXPLORERS [CC]
Revenue	Resources	5105668984	23.11.2012	Staff Benefits	Pay to Pvte Contract	132.60	LITTLE EXPLORERS [CC]
Revenue	Resources	5105668983	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	LITTLE EXPLORERS [CC]
Revenue	Community Wellbeing & Social Care	1900593078	07.11.2012	EF Residential Care	Charges from Independent Providers	3,399.90	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046357	07.11.2012	EF Residential Care	Provider Refunds	-3,929.58	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593078	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,556.18	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593446	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	275.07	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665406	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665406	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665406	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665406	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665406	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665406	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665406	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665406	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665406	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105669303	28.11.2012	EF Residential Care	Charges from Independent Providers	784.96	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	1900600340	30.11.2012	2 Year Old Pilot	Pay to Vol and Other	1,552.00	LITTLE LOVE LANE NURSERY
Revenue	Community Wellbeing & Social Care	1900600339	30.11.2012	2 Year Old Pilot	Pay to Vol and Other	1,484.10	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105669070	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	LITTLE LOVE LANE NURSERY[CC]
Revenue	Resources	5105669071	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	LITTLE LOVE LANE NURSERY[CC]
Revenue	Resources	5105669072	23.11.2012	Staff Benefits	Pay to Pvte Contract	160.00	LITTLE LOVE LANE NURSERY[CC]
Revenue	Resources	5105669073	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	LITTLE LOVE LANE NURSERY[CC]
Revenue	Resources	5105669074	23.11.2012	Staff Benefits	Pay to Pvte Contract	88.33	LITTLE LOVE LANE NURSERY[CC]
Revenue	Resources	5105669075	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	LITTLE LOVE LANE NURSERY[CC]
Revenue	Economy & Environment	5105668027	16.11.2012	Deputy CFO	Professional Services	282.13	LOCAL GOVERNMENT EMPLOYERS
Revenue	Community Wellbeing & Social Care	1900600305	28.11.2012	Archives	Sundry Office Expens	8.18	LOCAL STUDIES LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900600305	28.11.2012	Local Collection	Courier Costs	8.80	LOCAL STUDIES LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900593090	07.11.2012	EF Residential Care	Charges from Independent Providers	1,339.68	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1900593090	07.11.2012	EMI Residential Care	Charges from Independent Providers	6,741.91	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1900593090	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,116.55	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1700046411	21.11.2012	EF Nursing Island	Provider Refunds	-2,690.91	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1700046483	30.11.2012	EF Nursing Island	Provider Refunds	-2,382.00	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1900593090	07.11.2012	EMI Nursing Island	Charges from Independent Providers	1,816.07	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1900593090	07.11.2012	PD Nursing Island	Charges from Independent Providers	629.41	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1900593631	14.11.2012	FNC Island	Charges from Independent Providers	1,770.42	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Resources	1900593448	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	629.97	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1900593448	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	498.82	LONDON RESIDENTIAL HEALTHCARE [SB]



[illegible]

[illegible]

[illegible]

[illegible]

Revenue	Community Wellbeing & Social Care	5105669772	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664839	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664839	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666307	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666307	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667768	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667768	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668741	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668741	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669772	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669772	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900593872	16.11.2012	Coast Protection	Pay to Pvte Contract	22.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900590836	07.11.2012	EF Residential Care	Charges from Independent Providers	2,895.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900590836	07.11.2012	EMI Residential Care	Charges from Independent Providers	2,896.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593440	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	610.46	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593440	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	610.46	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665399	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665399	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665399	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665399	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665399	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665399	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665399	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665399	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665399	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665399	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669504	28.11.2012	EF Residential Care	Charges from Independent Providers	4,867.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669505	28.11.2012	EF Residential Care	Charges from Independent Providers	1,738.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665399	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665399	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665399	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587550	07.11.2012	Homelessness Prevent	Pay to Pvte Contract	2,349.06	M G HEATING (IW) LTD
Capital	Community Wellbeing & Social Care	1900599842	28.11.2012	Disabled Fac Gts	Capital Grants	3,658.00	M G HEATING (IW) LTD
Capital	Community Wellbeing & Social Care	1900599809	28.11.2012	Disabled Fac Gts	Capital Grants	4,829.00	M G HEATING (IW) LTD
Revenue	Community Wellbeing & Social Care	1900594781	21.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664955	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666424	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667884	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669887	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668858	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666362	09.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664893	02.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667823	16.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668797	23.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669826	30.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600333	30.11.2012	EF Nursing Income	Client Contributions	-2,116.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600333	30.11.2012	EF Nursing Island	Charges from Independent Providers	7,093.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668566	21.11.2012	Youth & Community	Operational Equipment	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668567	21.11.2012	Youth & Community	Operational Equipment	360.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664897	02.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666366	09.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667827	16.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668801	23.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669830	30.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900587208	02.11.2012	Public Transport	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666397	09.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664928	02.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667857	16.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668831	23.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669860	30.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA

[illegible]

Revenue	Community Wellbeing & Social Care	5105666290	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666290	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666290	09.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667751	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667751	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667751	16.11.2012	Fostering services	Boarding Out Allowan	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667751	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667751	16.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668724	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668724	23.11.2012	Fostering services	Boarding Out Allowan	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668724	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668724	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668724	23.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669755	30.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669755	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669755	30.11.2012	Fostering services	Boarding Out Allowan	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669755	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669755	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593858	16.11.2012	Fostering services	Regular Respite Care	249.97	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600309	28.11.2012	Fostering services	Boarding Out Allowan	1,320.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600606	30.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Corporate	1900587345	02.11.2012	Ins claims susp	Oth Svs Balance	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600304	28.11.2012	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600303	28.11.2012	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600343	30.11.2012	Fostering services	Boarding Out Allowan	125.22	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600344	30.11.2012	Fostering services	Boarding Out Allowan	292.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600346	30.11.2012	Support for LAC	Transport of Clients	55.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600310	28.11.2012	Support for LAC	Transport of Clients	55.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593417	09.11.2012	Support for LAC	Transport of Clients	30.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594156	16.11.2012	Support for LAC	Transport of Clients	65.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666415	09.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664946	02.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667875	16.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668849	23.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669878	30.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900587342	02.11.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599372	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664826	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664826	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664826	02.11.2012	Fostering services	Boarding Out Allowan	105.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666294	09.11.2012	Fostering services	Boarding Out Allowan	105.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666294	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666294	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667755	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667755	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667755	16.11.2012	Fostering services	Boarding Out Allowan	105.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669759	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669759	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668728	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668728	23.11.2012	Fostering services	Boarding Out Allowan	105.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668728	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669759	30.11.2012	Fostering services	Boarding Out Allowan	105.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664826	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666294	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667755	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668728	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669759	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664840	02.11.2012	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666309	09.11.2012	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667770	16.11.2012	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105668743	23.11.2012	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669773	30.11.2012	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599388	21.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666420	09.11.2012	SGO Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664951	02.11.2012	SGO Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667880	16.11.2012	SGO Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668854	23.11.2012	SGO Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669883	30.11.2012	SGO Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900599983	28.11.2012	Medina Leisure Centr	Fixed Telephones	78.39	M12 SOLUTIONS LTD
Capital	Resources	5105669214	28.11.2012	Strategic Projects	Ext Design & Superv	5,000.00	MACE LTD
Capital	Resources	5105669208	28.11.2012	Strategic Projects	Ext Design & Superv	7,169.00	MACE LTD
Revenue	Community Wellbeing & Social Care	1900593494	14.11.2012	Public Lib Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900593495	14.11.2012	Public Lib Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900593496	14.11.2012	Public Lib Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Capital	Economy & Environment	5105669481	28.11.2012	Cremator Replacement	Cap Contractor Pmts	122,550.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Capital	Economy & Environment	5105669482	28.11.2012	Fire Capital	Cap Contractor Pmts	45,704.08	MANSELL CONSTRUCTION SVCS LTD [SB]
Capital	Resources	5105665163	02.11.2012	Strategic Projects	Cap Contractor Pmts	241,553.64	MANSELL CONSTRUCTION SVCS LTD [SB]
Capital	Resources	5105669751	30.11.2012	Strategic Projects	Cap Contractor Pmts	258,493.19	MANSELL CONSTRUCTION SVCS LTD [SB]
Capital	Chief Executive, Schools & Learning	5105668978	23.11.2012	Secondary capital	Cap Contractor Pmts	339.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668891	23.11.2012	Beaulieu-Comm Hm	Minor Works	173.98	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668916	23.11.2012	Beaulieu-Comm Hm	Minor Works	132.93	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668922	23.11.2012	Downside C&L Centre	Minor Works	117.51	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105668908	23.11.2012	County Hall,Newport	Prop Svs - Bldg mtce	198.98	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105669483	28.11.2012	County Hall,Newport	Prop Svs - Bldg mtce	283.65	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668913	23.11.2012	17 Fairlee Road	Prop Svs - Bldg mtce	72.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668917	23.11.2012	Youth- Wootton	Prop Svs - Bldg mtce	50.73	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105668920	23.11.2012	Seaclose Offices	Prop Svs - Bldg mtce	124.75	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105668928	23.11.2012	County Hall,Newport	Prop Svs - Bldg mtce	149.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668932	23.11.2012	Adelaide Resource Ce	Prop Svs - Bldg mtce	93.55	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105669704	28.11.2012	Gouldings Resource C	Prop Svs - Bldg mtce	286.56	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105668926	23.11.2012	Sandham Amusements	Prop Svs - Bldg mtce	62.70	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105668927	23.11.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	62.20	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105668930	23.11.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	124.32	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668931	23.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.50	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668892	23.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	326.95	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105668893	23.11.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	78.65	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668894	23.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	29.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668895	23.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	133.31	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668896	23.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	87.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668898	23.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	88.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668899	23.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	167.60	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668900	23.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	109.29	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668901	23.11.2012	Youth- Ventnor	Prop Svs - Bldg mtce	280.86	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105668906	23.11.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	67.35	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105668907	23.11.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	86.05	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668909	23.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	54.65	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668911	23.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	73.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668912	23.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	57.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105668914	23.11.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	60.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105668915	23.11.2012	Jubilee Stores	Prop Svs - Bldg mtce	71.09	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668977	23.11.2012	Youth- Cowes	Prop Svs - Bldg mtce	54.65	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105668918	23.11.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	64.20	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105668919	23.11.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	120.96	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105668921	23.11.2012	Crematorium	Prop Svs - Bldg mtce	84.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105668924	23.11.2012	Westridge, Ryde	Prop Svs - Bldg mtce	57.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668925	23.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	97.67	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105665243	07.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	1,200.37	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105665244	07.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	654.71	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105665245	07.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	230.29	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105668923	23.11.2012	Civic Centre,Sandown	Prop Svs - Bldg mtce	88.25	MANSELL CONSTRUCTION SVCS LTD [SB]



Revenue	Chief Executive, Schools & Learning	5105668902	23.11.2012	CServ Strategic M'nt	Prop Svs - Bldg mtce	66.95	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105668897	23.11.2012	Open space lettings	Prop Svs - Bldg mtce	144.53	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105668905	23.11.2012	Open space lettings	Prop Svs - Bldg mtce	52.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105668910	23.11.2012	Bugle House,Newport	Prop Svs - Bldg mtce	71.09	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668929	23.11.2012	Medin C prop.mt.susp	Order Settlement	61.40	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668904	23.11.2012	Medin C prop.mt.susp	Order Settlement	88.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668903	23.11.2012	Caris C prop.mt.susp	Order Settlement	70.65	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105666150	07.11.2012	HM Inspection	Operational Equipment	16.66	MAPLIN ELECTRONICS LTD
Revenue	Economy & Environment	5105666153	07.11.2012	HM Inspection	Operational Equipment	16.66	MAPLIN ELECTRONICS LTD
Revenue	Community Wellbeing & Social Care	1900600332	30.11.2012	Head of Adults	Client Expenses	1,500.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105669647	28.11.2012	Medina Leisure Centr	Prop Svs - Bldg mtce	450.00	MARINE MANAGEMENT CONSULTANCY
Revenue	Community Wellbeing & Social Care	1900587025	02.11.2012	Youth Offending Team	Pay to Vol and Other	36.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105666069	07.11.2012	Recycling initiative	Pay to Pvte Contract	1,160.00	MATTIUSSI UK
Capital	Resources	5105668036	16.11.2012	Capital Receipts	Ext Design & Superv	350.00	MAYER BROWN LTD
Capital	Economy & Environment	5105668229	21.11.2012	Highways transport	Eligible Supp and Sv	1,110.88	MAYER BROWN LTD
Capital	Economy & Environment	5105668308	21.11.2012	Highways transport	Eligible Supp and Sv	678.06	MAYER BROWN LTD
Capital	Economy & Environment	5105668717	23.11.2012	Highways transport	Eligible Supp and Sv	1,110.88	MAYER BROWN LTD
Capital	Economy & Environment	5105668714	21.11.2012	Highways transport	Eligible Supp and Sv	-1,110.88	MAYER BROWN LTD
Revenue	Community Wellbeing & Social Care	1900593123	07.11.2012	EF Residential Care	Charges from Independent Providers	4,094.50	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046310	07.11.2012	EF Residential Care	Provider Refunds	-758.34	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593123	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,482.92	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665434	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665434	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665434	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665434	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665434	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665434	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665434	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665434	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665434	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665434	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665434	07.11.2012	DM Residential care	Charges from Independent Providers	1,930.32	MCCOURT CARE LTD [SB]
Capital	Community Wellbeing & Social Care	5105669196	28.11.2012	Leisure Fac Imp	Cap Contractor Pmts	39,490.07	MCM CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	5105670120	30.11.2012	Schools Reorganisatn	Cap Contractor Pmts	5,636.00	MCM CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	5400001511	30.11.2012	Schools Reorganisatn	Cap Contractor Pmts	0.50	MCM CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	5105665201	21.11.2012	Shanklin Library	Prop Svs-Planned Mtc	3,448.00	MCM CONSTRUCTION LTD
Revenue	Resources	1900594163	16.11.2012	Coroner	Professional Services	67.50	MEDINA HEALTHCARE
Revenue	Chief Executive, Schools & Learning	1900594322	21.11.2012	Schools Supply Ins	Order Settlement	1,155.00	MEDINA HOUSE SCHOOL
Revenue	Community Wellbeing & Social Care	5105669005	23.11.2012	SP Older Persons	Pay to Pvte Contract	1,584.00	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105669006	23.11.2012	SP Older Persons	Pay to Pvte Contract	825.60	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105669007	23.11.2012	SP Older Persons	Pay to Pvte Contract	1,855.07	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105669008	23.11.2012	SP Older Persons	Pay to Pvte Contract	422.40	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105669009	23.11.2012	SP Older Persons	Pay to Pvte Contract	1,254.92	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105669010	23.11.2012	SP Older Persons	Pay to Pvte Contract	676.20	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105669011	23.11.2012	SP Older Persons	Pay to Pvte Contract	389.40	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105669012	23.11.2012	SP Older Persons	Pay to Pvte Contract	227.40	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105669013	23.11.2012	SP Older Persons	Pay to Pvte Contract	610.20	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105669014	23.11.2012	SP Young People	Pay to Pvte Contract	17,306.52	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Economy & Environment	5105668563	21.11.2012	Technical Support	Vehicle Maintenance Costs	89.90	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105668563	21.11.2012	Technical Support	Vehicle Maintenance Costs	15.00	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105664773	02.11.2012	Fire Service Stocks	Operational Equipment	84.70	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105664773	02.11.2012	Fire Service Stocks	Operational Equipment	131.00	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105666636	28.11.2012	Fire Service Stocks	Operational Equipment	168.84	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105666636	28.11.2012	Fire Service Stocks	Operational Equipment	65.92	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105665320	07.11.2012	Gouldings Resource C	Catering Purchases	182.18	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105665320	07.11.2012	Gouldings Resource C	Catering Purchases	2.30	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105665321	07.11.2012	Adelaide Resource Ce	Catering Purchases	160.66	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105666785	14.11.2012	Adelaide Resource Ce	Catering Purchases	170.53	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105666786	14.11.2012	Adelaide Resource Ce	Catering Purchases	11.32	MEDINA QUAY MEATS LTD

Revenue	Community Wellbeing & Social Care	5105668386	21.11.2012	Adelaide Resource Ce	Catering Purchases	192.35	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105668375	21.11.2012	Gouldings Resource C	Catering Purchases	657.90	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105669413	28.11.2012	Gouldings Resource C	Catering Purchases	9.98	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105669414	28.11.2012	Gouldings Resource C	Catering Purchases	329.14	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105669557	28.11.2012	Central & West Prov.	Catering Purchases	53.24	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105669734	28.11.2012	Central & West Prov.	Catering Purchases	30.00	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105669734	28.11.2012	Central & West Prov.	Catering Purchases	139.19	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105669557	28.11.2012	Central & West Prov.	Catering Purchases	8.40	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105669994	30.11.2012	Adelaide Resource Ce	Catering Purchases	121.05	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105665322	07.11.2012	Westminster House	Catering Purchases	108.34	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105665324	07.11.2012	Westminster House	Catering Purchases	6.83	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105666120	07.11.2012	Medina Leisure Centr	Catering Purchases	12.22	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105666043	07.11.2012	Westminster House	Catering Purchases	-6.83	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105664773	02.11.2012	Fire Service Stocks	Catering Purchases	12.84	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105667642	23.11.2012	Fire Service Stocks	Order Settlement	82.40	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105667642	23.11.2012	Fire Service Stocks	Order Settlement	63.12	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105667250	14.11.2012	Westminster House	Catering Purchases	181.19	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105668559	21.11.2012	Fire Service Stocks	Order Settlement	114.60	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105668359	21.11.2012	Medina Leisure Centr	Catering Purchases	24.69	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105667642	23.11.2012	Fire Service Stocks	Order Settlement	87.82	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105668361	21.11.2012	Medina Cafe Stock	Order Settlement	70.25	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105668361	21.11.2012	Medina Cafe Stock	Order Settlement	179.99	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105668360	21.11.2012	Medina Cafe Stock	Order Settlement	48.94	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105668581	21.11.2012	Beaulieu-Comm Hm	Catering Purchases	9.36	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105668586	21.11.2012	Beaulieu-Comm Hm	Catering Purchases	101.02	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105668588	21.11.2012	Beaulieu-Comm Hm	Catering Purchases	142.53	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105668589	21.11.2012	Beaulieu-Comm Hm	Catering Purchases	133.17	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105668573	21.11.2012	Beaulieu-Comm Hm	Catering Purchases	104.73	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105668573	21.11.2012	Beaulieu-Comm Hm	Catering Purchases	13.50	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105669419	28.11.2012	Heights Cafe Stock	Order Settlement	25.77	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105669416	28.11.2012	Heights Cafe Stock	Order Settlement	200.66	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105669421	28.11.2012	Heights Cafe Stock	Order Settlement	77.44	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105669422	28.11.2012	Heights Cafe Stock	Order Settlement	3.07	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105669416	28.11.2012	Heights Cafe Stock	Order Settlement	26.60	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105669419	28.11.2012	Heights Cafe Stock	Order Settlement	42.32	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105669188	23.11.2012	Heights Cafe Stock	Order Settlement	69.97	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105668945	23.11.2012	Heights Cafe Stock	Order Settlement	38.72	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105668946	23.11.2012	Heights Cafe Stock	Order Settlement	33.27	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105668941	23.11.2012	Heights Cafe Stock	Order Settlement	53.93	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105668943	23.11.2012	Heights Cafe Stock	Order Settlement	63.46	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105668948	23.11.2012	Westminster House	Catering Purchases	120.81	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105668949	23.11.2012	Westminster House	Catering Purchases	118.24	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105668950	23.11.2012	Westminster House	Catering Purchases	105.05	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105669452	28.11.2012	Westminster House	Catering Purchases	127.45	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105666122	07.11.2012	Medina Cafe Stock	Order Settlement	165.03	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105666122	07.11.2012	Medina Cafe Stock	Order Settlement	37.58	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105669981	30.11.2012	Westminster House	Catering Purchases	77.21	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105669563	28.11.2012	Medina Cafe Stock	Order Settlement	81.00	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105669339	28.11.2012	Medina Cafe Stock	Order Settlement	165.03	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105669339	28.11.2012	Medina Cafe Stock	Order Settlement	5.94	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105669171	23.11.2012	Medina Cafe Stock	Order Settlement	14.28	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105669171	23.11.2012	Medina Cafe Stock	Order Settlement	216.21	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	1900587026	02.11.2012	Youth Offending Team	Pay to Vol and Other	10.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668590	21.11.2012	West Wing Day Svs	Hire of facilities	80.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105668611	21.11.2012	MH Day Services	Hire of facilities	495.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105668592	21.11.2012	MH Day Services	Hire of facilities	80.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	1900593085	07.11.2012	EF Residential Care	Charges from Independent Providers	5,552.21	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593085	07.11.2012	EMI Residential Care	Charges from Independent Providers	3,071.05	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046412	23.11.2012	EMI Residential Care	Provider Refunds	-1,214.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593430	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	MENTFADE LTD [SB]

Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665134	02.11.2012	EMI Residential Care	Charges from Independent Providers	3,636.30	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105669718	28.11.2012	EMI Residential Care	Charges from Independent Providers	74.48	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105669269	28.11.2012	EMI Residential Care	Charges from Independent Providers	57.68	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105669963	30.11.2012	EMI Residential Care	Charges from Independent Providers	19.60	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105669964	30.11.2012	EMI Residential Care	Charges from Independent Providers	-74.48	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EF Residential Care	Charges from Independent Providers	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EF Residential Care	Charges from Independent Providers	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668990	23.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665386	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593092	07.11.2012	EF Residential Care	Charges from Independent Providers	1,077.24	MERRYDALE R/H [SB]
Revenue	Community Wellbeing & Social Care	1900593092	07.11.2012	EMI Residential Care	Charges from Independent Providers	683.57	MERRYDALE R/H [SB]
Revenue	Community Wellbeing & Social Care	5105665460	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	MERRYDALE R/H [SB]
Revenue	Community Wellbeing & Social Care	5105665460	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	MERRYDALE R/H [SB]
Revenue	Economy & Environment	5105669172	23.11.2012	Winter Maint	Pay to Pvte Contract	9,468.00	MET OFFICE
Revenue	Chief Executive, Schools & Learning	5105665171	02.11.2012	SEN Transport	Taxis - Contract Hir	644.40	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105666094	07.11.2012	SEN Transport	Taxis - Contract Hir	898.80	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105665170	02.11.2012	Home2 Schl Transport	Taxis - Contract Hir	1,085.60	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105666040	07.11.2012	Home2 Schl Transport	Taxis - Contract Hir	203.68	METEOR TAXIS
Revenue	Economy & Environment	5105665269	14.11.2012	On-Street Parking Op	Operational Equipment	993.42	METRIC GROUP
Revenue	Economy & Environment	5105665269	14.11.2012	Off-Street Ops	Operational Equipment	1,214.19	METRIC GROUP
Revenue	Resources	5105667289	14.11.2012	Customer Acnts SSC	Printing Costs	79.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105667289	14.11.2012	Customer Acnts SSC	Printing Costs	99.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105667289	14.11.2012	Customer Acnts SSC	Printing Costs	99.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105667289	14.11.2012	Customer Acnts SSC	Printing Costs	99.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105668553	21.11.2012	Customer Acnts SSC	Printing Costs	9.89	METRO COMPUTER SUPPLIES
Capital	Community Wellbeing & Social Care	1900587029	02.11.2012	Disabled Fac Gts	Capital Grants	4,969.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105667251	14.11.2012	Home2 Schl Transport	Taxis - Contract Hir	625.94	MICK'S TAXI
Revenue	Chief Executive, Schools & Learning	5105667252	14.11.2012	Home2 Schl Transport	Taxis - Contract Hir	328.40	MICK'S TAXI
Revenue	Chief Executive, Schools & Learning	5105667253	14.11.2012	Home2 Schl Transport	Taxis - Contract Hir	380.00	MICK'S TAXI
Revenue	Economy & Environment	5105669572	28.11.2012	Bridges Yarmouth	Pay to Pvte Contract	194.00	MID-ANGLIA ENGINEERING LTD
Revenue	Economy & Environment	5105670040	30.11.2012	Medina Theatre	Pay to Pvte Contract	5,750.00	MID-WALES OPERA
Revenue	Community Wellbeing & Social Care	5105669001	23.11.2012	SP Older Persons	Pay to Pvte Contract	4,677.33	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105669002	23.11.2012	SP LD	Pay to Pvte Contract	2,085.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105668095	16.11.2012	Agency Domicil Care	Pay to Pvte Contract	224.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105667433	14.11.2012	PD Homecare	Charges from Independent Providers	5,747.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105667434	14.11.2012	PD Homecare	Charges from Independent Providers	1,260.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105667441	14.11.2012	PD Homecare	Charges from Independent Providers	336.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105667440	14.11.2012	LD Homecare	Charges from Independent Providers	560.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105667431	14.11.2012	LD Homecare	Charges from Independent Providers	7,140.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105667432	14.11.2012	LD Homecare	Charges from Independent Providers	1,780.80	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105667435	14.11.2012	LD Homecare	Charges from Independent Providers	4,326.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105667436	14.11.2012	LD Homecare	Charges from Independent Providers	600.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105667437	14.11.2012	LD Homecare	Charges from Independent Providers	5,488.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105667438	14.11.2012	LD Homecare	Charges from Independent Providers	700.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105667439	14.11.2012	LD Homecare	Charges from Independent Providers	3,808.00	MILFORD DEL SUPPORT AGENCY [SB]

Revenue	Community Wellbeing & Social Care	5105667442	14.11.2012	EF Homecare	Charges from Independent Providers	210.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105666857	14.11.2012	Agency Domicil Care	Professional Services	176.23	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105668706	21.11.2012	Agency Domicil Care	Professional Services	801.50	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105668096	16.11.2012	Agency Domicil Care	Professional Services	112.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105669510	28.11.2012	Agency Domicil Care	Professional Services	112.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105669003	23.11.2012	SP LD	Pay to Pvte Contract	2,160.00	MILFORD DEL SUPPORT T/A ST P [SP]
Revenue	Resources	5105669995	30.11.2012	Litigation Costs	Legal Fees - Other Parties	60.00	MILLBANK RECOVERY LTD
Revenue	Economy & Environment	5105668612	21.11.2012	Medina Cafe Stock	Order Settlement	203.18	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105666124	07.11.2012	Medina Cafe Stock	Order Settlement	118.52	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105667254	14.11.2012	Leisure Mgmt/Admin	Operational Equipment	229.49	MISCO COMPUTER SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105668324	21.11.2012	Family Learning	General Materials	224.17	MISCO COMPUTER SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	1700046385	06.11.2012	SENnon maintnd schls	Transport of Clients	204.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1700046164	06.11.2012	SENnon maintnd schls	Transport of Clients	-204.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900593684	24.11.2012	SENnon maintnd schls	Transport of Clients	204.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593420	09.11.2012	Support for LAC	Transport of Clients	64.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670065	30.11.2012	Leaving Care Costs	Support Children	12.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599606	23.11.2012	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900594131	16.11.2012	Admissions/Student	Professional Services	10.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105669180	28.11.2012	Car Park cash collec	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105667310	14.11.2012	IDTS	Pay to Pvte Contract	18,076.00	MOJ
Capital	Resources	5105666053	07.11.2012	Capital Receipts	Ext Design & Superv	1,550.00	MOTT MACDONALD
Capital	Community Wellbeing & Social Care	5105668000	23.11.2012	Leisure Fac Imp	Cap Contractor Pmts	135,538.26	MOUNTJOY LTD [SB]
Capital	Community Wellbeing & Social Care	5105667999	23.11.2012	Leisure Fac Imp	Cap Contractor Pmts	82,551.58	MOUNTJOY LTD [SB]
Capital	Resources	5105669248	28.11.2012	Asbestos	Cap Contractor Pmts	1,081.00	MOUNTJOY LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668398	21.11.2012	Beaulieu-Comm Hm	Minor Works	130.62	MOUNTJOY LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668399	21.11.2012	Gouldings Resource C	Prop Svs-Planned Mtc	190.00	MOUNTJOY LTD [SB]
Revenue	Community Wellbeing & Social Care	5105669246	28.11.2012	Adelaide Resource Ce	Prop Svs-Planned Mtc	190.00	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105666570	09.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	166.25	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105667384	14.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	308.75	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668061	16.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	127.00	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668062	16.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	56.25	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668397	21.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	250.00	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668402	21.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	142.50	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668404	21.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	127.00	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668679	21.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	2,715.00	MOUNTJOY LTD [SB]
Revenue	Resources	5105669245	28.11.2012	Properties-Oth Props	Prop Svs - Bldg mtce	90.00	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105669247	28.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	190.00	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105669249	28.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	254.00	MOUNTJOY LTD [SB]
Revenue	Economy & Environment	5105666571	09.11.2012	Rew Valley Sports Ce	Prop Svs-Planned Mtc	118.75	MOUNTJOY LTD [SB]
Revenue	Economy & Environment	5105668400	21.11.2012	Rew Valley Sports Ce	Prop Svs-Planned Mtc	95.00	MOUNTJOY LTD [SB]
Revenue	Community Wellbeing & Social Care	5105668401	21.11.2012	Westminster House	Prop Svs-Planned Mtc	59.37	MOUNTJOY LTD [SB]
Revenue	Resources	5105667385	14.11.2012	C.Hall Cent. Mail Rm	Professional Services	4,140.00	MOUNTJOY LTD [SB]
Revenue	Resources	5105667386	14.11.2012	C.Hall Cent. Mail Rm	Professional Services	578.79	MOUNTJOY LTD [SB]
Revenue	Resources	5105667387	14.11.2012	C.Hall Cent. Mail Rm	Professional Services	2,758.42	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105668403	21.11.2012	Broadl. Prop.Mt.Susp	Order Settlement	682.00	MOUNTJOY LTD [SB]
Capital	Community Wellbeing & Social Care	1900587027	02.11.2012	Disabled Fac Gts	Capital Grants	5,379.00	MOUNTJOY LTD NON CIS [SB]
Capital	Community Wellbeing & Social Care	1900599844	28.11.2012	Disabled Fac Gts	Capital Grants	4,681.44	MOUNTJOY LTD NON CIS [SB]
Capital	Community Wellbeing & Social Care	1900599832	28.11.2012	Disabled Fac Gts	Capital Grants	3,818.58	MOUNTJOY LTD NON CIS [SB]
Capital	Community Wellbeing & Social Care	1900593511	14.11.2012	Disabled Fac Gts	Capital Grants	1,730.00	MOUNTJOY LTD NON CIS [SB]
Revenue	Resources	5105668395	21.11.2012	County Hall,Newport	Prop Svs - Bldg mtce	55.00	MOUNTJOY LTD NON CIS [SB]
Revenue	Chief Executive, Schools & Learning	5105668396	21.11.2012	Business Support	Courier Costs	30.00	MOUNTJOY LTD NON CIS [SB]
Revenue	Community Wellbeing & Social Care	1900593098	07.11.2012	EF Residential Care	Charges from Independent Providers	3,089.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593098	07.11.2012	EMI Residential Care	Charges from Independent Providers	172.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593098	07.11.2012	PD Residential Care	Charges from Independent Providers	329.22	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665392	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665392	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665392	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665392	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665392	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665392	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105665392	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665392	07.11.2012	PD Residential Care	Charges from Independent Providers	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665392	07.11.2012	DM Residential care	Charges from Independent Providers	2,330.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665392	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594356	21.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664847	02.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664847	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664847	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664847	02.11.2012	Fostering services	Boarding Out Allowan	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666316	09.11.2012	Fostering services	Boarding Out Allowan	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666316	09.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666316	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666316	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667777	16.11.2012	Fostering services	Boarding Out Allowan	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667777	16.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667777	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667777	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667777	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669780	30.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669780	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669780	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668750	23.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668750	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668750	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668750	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668750	23.11.2012	Fostering services	Boarding Out Allowan	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669780	30.11.2012	Fostering services	Boarding Out Allowan	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664847	02.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666316	09.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667777	16.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669780	30.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668750	23.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594334	21.11.2012	Leaving Care Costs	Support Children	276.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594334	21.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	65.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593729	14.11.2012	Fostering services	Transport of Clients	40.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600290	28.11.2012	Fostering services	Transport of Clients	37.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593411	09.11.2012	Fostering services	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593834	14.11.2012	Fostering services	Support Children	45.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599740	23.11.2012	Fostering services	Boarding Out Allowan	281.10	REDACTED PERSONAL DATA
Revenue	Corporate	1900593411	09.11.2012	Ins claims susp	Oth Svs Balance	875.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669026	23.11.2012	S.17 Short Term Int	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668762	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669791	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669791	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669791	30.11.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668762	23.11.2012	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669791	30.11.2012	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669025	23.11.2012	S.17 Short Term Int	Professional Services	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664837	02.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664837	02.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664837	02.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664837	02.11.2012	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666305	09.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666305	09.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666305	09.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666305	09.11.2012	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667766	16.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667766	16.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667766	16.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667766	16.11.2012	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668739	23.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668739	23.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105668739	23.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668739	23.11.2012	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669770	30.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669770	30.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669770	30.11.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669770	30.11.2012	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664821	02.11.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664821	02.11.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666402	09.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664933	02.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667862	16.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668836	23.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669865	30.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046421	23.11.2012	Fostering services	Boarding Out Allowan	-233.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599374	21.11.2012	Fostering services	Boarding Out Allowan	402.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594346	21.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664945	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664945	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666414	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666414	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667874	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667874	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668848	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668848	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669877	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669877	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593835	14.11.2012	Family Lnk Respite	Transport of Clients	21.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599743	23.11.2012	Family Lnk Respite	Support Children	147.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666416	09.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664947	02.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667876	16.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668850	23.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669879	30.11.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599382	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664980	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666449	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667909	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668883	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669912	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105665366	09.11.2012	WFD Early Years	Training	20.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105665368	09.11.2012	WFD Schools	Training	10.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105665366	09.11.2012	WFD Schools	Training	10.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105665355	07.11.2012	WFD Schools	Training	10.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105662987	07.11.2012	WFD Early Years	Catering Purchases	54.70	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105662987	07.11.2012	WFD Early Years	Catering Purchases	10.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105665366	09.11.2012	WFD Early Years	Catering Purchases	193.15	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105666740	14.11.2012	Public Lib Central	Catering Purchases	107.70	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105665368	09.11.2012	WFD Schools	Catering Purchases	30.50	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105665366	09.11.2012	WFD Schools	Catering Purchases	122.30	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105665355	07.11.2012	WFD Schools	Catering Purchases	170.40	MR T'S SNACKS LTD
Revenue	Economy & Environment	1900593133	09.11.2012	Medina Theatre	Order Settlement	6,995.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668177	21.11.2012	Local Collection	Publications	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668177	21.11.2012	Public Lib Central	Purchase of Books	15.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900600297	28.11.2012	Admissions/Student	Professional Services	10.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599389	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664960	02.11.2012	Fostering services	Boarding Out Allowan	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666429	09.11.2012	Fostering services	Boarding Out Allowan	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667889	16.11.2012	Fostering services	Boarding Out Allowan	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668863	23.11.2012	Fostering services	Boarding Out Allowan	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669892	30.11.2012	Fostering services	Boarding Out Allowan	500.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105664874	02.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664874	02.11.2012	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666343	09.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666343	09.11.2012	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667804	16.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667804	16.11.2012	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668778	23.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668778	23.11.2012	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669807	30.11.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669807	30.11.2012	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105669593	28.11.2012	Parking Attendants	Clothing & Laundry	52.00	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105669593	28.11.2012	Parking Attendants	Clothing & Laundry	151.92	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105669593	28.11.2012	Parking Attendants	Clothing & Laundry	16.20	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105669593	28.11.2012	Parking Attendants	Clothing & Laundry	34.12	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105669593	28.11.2012	Parking Attendants	Clothing & Laundry	10.01	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105669593	28.11.2012	Parking Attendants	Clothing & Laundry	78.00	MURRAY UNIFORMS LTD
Revenue	Community Wellbeing & Social Care	1900593933	16.11.2012	Roman Villa Newport	Operational Equipment	14.69	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900593933	16.11.2012	Museums & Collection	Operational Equipment	22.55	MUSEUM SERVICE
Revenue	Chief Executive, Schools & Learning	5105668594	21.11.2012	School Music Service	General Materials	10.79	MUSIC IN PRINT LTD
Revenue	Chief Executive, Schools & Learning	5105668594	21.11.2012	School Music Service	General Materials	10.79	MUSIC IN PRINT LTD
Revenue	Chief Executive, Schools & Learning	5105668594	21.11.2012	School Music Service	General Materials	11.69	MUSIC IN PRINT LTD
Revenue	Chief Executive, Schools & Learning	5105668594	21.11.2012	School Music Service	General Materials	11.69	MUSIC IN PRINT LTD
Revenue	Chief Executive, Schools & Learning	5105668594	21.11.2012	School Music Service	General Materials	2.92	MUSIC IN PRINT LTD
Revenue	Economy & Environment	1900599364	23.11.2012	HM Inspection	Interview & recruit	34.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664973	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666441	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667901	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668875	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669904	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664973	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666441	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667901	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668875	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669904	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666383	09.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666383	09.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666383	09.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664914	02.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664914	02.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664914	02.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667843	16.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667843	16.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667843	16.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668817	23.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668817	23.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668817	23.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669846	30.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669846	30.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669846	30.11.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900593832	16.11.2012	Transport contracts	Client Contributions	72.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669024	23.11.2012	SP Older Persons	Pay to Pvte Contract	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900594130	16.11.2012	Admissions/Student	Professional Services	16.91	REDACTED PERSONAL DATA
Revenue	Resources	5105669108	23.11.2012	Staff Benefits	Pay to Pvte Contract	125.00	REDACTED PERSONAL DATA
Revenue	Resources	5105669109	23.11.2012	Staff Benefits	Pay to Pvte Contract	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599637	23.11.2012	Fostering services	Boarding Out Allowan	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594357	21.11.2012	Fostering services	Boarding Out Allowan	442.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600299	28.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600472	30.11.2012	Fostering services	Boarding Out Allowan	155.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664931	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664931	02.11.2012	Fostering services	Boarding Out Allowan	175.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105664931	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664931	02.11.2012	Fostering services	Boarding Out Allowan	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666400	09.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666400	09.11.2012	Fostering services	Boarding Out Allowan	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666400	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666400	09.11.2012	Fostering services	Boarding Out Allowan	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667860	16.11.2012	Fostering services	Boarding Out Allowan	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667860	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667860	16.11.2012	Fostering services	Boarding Out Allowan	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667860	16.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669863	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669863	30.11.2012	Fostering services	Boarding Out Allowan	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668834	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668834	23.11.2012	Fostering services	Boarding Out Allowan	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668834	23.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668834	23.11.2012	Fostering services	Boarding Out Allowan	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669863	30.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669863	30.11.2012	Fostering services	Boarding Out Allowan	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664815	02.11.2012	Homelessness	Accomm Costs - Lease	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664815	02.11.2012	Homelessness	Accomm Costs - Lease	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664815	02.11.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666456	09.11.2012	Homelessness	Accomm Costs - Lease	1,425.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664806	02.11.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105666547	09.11.2012	SSEYCCG - PORTAGE	Conference Expenses	2,394.00	NATIONAL PORTAGE ASSOCIATION
Revenue	Chief Executive, Schools & Learning	5105666581	09.11.2012	SSEYCCG - PORTAGE	Professional Services	150.00	NATIONAL PORTAGE ASSOCIATION
Revenue	Economy & Environment	1900587553	07.11.2012	WW Lndscpe Partnrshp	Grants to Ext Bodies	2,404.08	NATIONAL TRUST
Revenue	Community Wellbeing & Social Care	5105665106	02.11.2012	LAC Advocacy Contr	Professional Services	102.50	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Community Wellbeing & Social Care	5105665107	02.11.2012	LAC Advocacy Contr	Professional Services	183.05	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Economy & Environment	5105666716	14.11.2012	LSTF Grant	Pay to Pvte Contract	1,250.00	NATURAL ENTERPRISE LTD
Capital	Community Wellbeing & Social Care	5105666051	07.11.2012	Pan Nghood Man	Cap Contractor Pmts	2,227.56	NATURAL ENTERPRISE LTD
Capital	Economy & Environment	5105666716	14.11.2012	Bus Infrastructure	Cap Contractor Pmts	650.00	NATURAL ENTERPRISE LTD
Capital	Economy & Environment	5105668323	28.11.2012	Fire Capital	ICT H/ware & S/ware	755.00	NAVIGATE SOLUTIONS LLP
Capital	Community Wellbeing & Social Care	5105664259	14.11.2012	Leisure Fac Imp	ICT H/ware & S/ware	9,849.60	NAVIGATE SOLUTIONS LLP
Capital	Community Wellbeing & Social Care	5105668321	23.11.2012	Leisure Fac Imp	ICT H/ware & S/ware	585.00	NAVIGATE SOLUTIONS LLP
Revenue	Chief Executive, Schools & Learning	5105665103	02.11.2012	L&A Commiss Activity	Professional Services	510.95	NCER CIC
Revenue	Community Wellbeing & Social Care	5105667311	14.11.2012	Youth Offending Team	Training	215.00	NEIL STEWART ASSOCIATES LTD
Revenue	Economy & Environment	5105668572	21.11.2012	Technical Support	Vehicle Maintenance Costs	150.32	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105668574	21.11.2012	Technical Support	Vehicle Maintenance Costs	83.60	NEILSON DISTRIBUTION
Revenue	Resources	5105669337	28.11.2012	Operational Support	Maint of Office Equipment	1,284.19	NEOPOST LTD
Revenue	Resources	5105668233	21.11.2012	C.Hall Cent. Mail Rm	Stationery	162.00	NEOPOST LTD
Revenue	Community Wellbeing & Social Care	5105664264	14.11.2012	Short Breaks	Pay to Vol and Other	900.00	NETTLECOMBE FARM
Revenue	Community Wellbeing & Social Care	5105669383	28.11.2012	Short Breaks	Pay to Vol and Other	1,440.00	NETTLECOMBE FARM
Capital	Chief Executive, Schools & Learning	1900593851	16.11.2012	Nettlestne Pmry DCF	Cap Contractor Pmts	630.00	NETTLESTONE PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105666530	16.11.2012	SENnon maintnd schls	Pay to Vol and Other	19,730.00	NEW COLLEGE WORCESTER
Revenue	Community Wellbeing & Social Care	5105670043	30.11.2012	Agency Placements	Pay to Vol and Other	24,857.14	NEW FOREST CARE LTD
Revenue	Community Wellbeing & Social Care	5105670047	30.11.2012	Agency Placements	Pay to Vol and Other	20,367.86	NEW FOREST CARE LTD
Revenue	Chief Executive, Schools & Learning	5105665325	07.11.2012	SEN Inter-Auth Rec	Pay to Other LAs	416.92	NEWCASTLE CITY COUNCIL
Revenue	Chief Executive, Schools & Learning	1900594317	21.11.2012	Schools Supply Ins	Order Settlement	1,155.00	NEWCHURCH PRIMARY SCHOOL
Capital	Community Wellbeing & Social Care	1900600323	30.11.2012	Balance Sheet	FB Lottery Pay Dedns	110.24	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Community Wellbeing & Social Care	1900593102	07.11.2012	EF Residential Care	Charges from Independent Providers	405.37	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593404	09.11.2012	EF Residential Care	Charges from Independent Providers	205.10	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593404	09.11.2012	EMI Residential Care	Charges from Independent Providers	1,258.87	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593102	07.11.2012	EMI Residential Care	Charges from Independent Providers	2,854.13	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593102	07.11.2012	MH Residential Care	Charges from Independent Providers	6,260.80	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593404	09.11.2012	MH Residential Care	Charges from Independent Providers	2,500.58	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665918	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665918	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665918	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665918	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665918	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]



[illegible]

Revenue	Community Wellbeing & Social Care	5105667678	14.11.2012	LAC Units 5-7	Agency staff	592.00	NONSTOP RECRUITMENT LTD
Revenue	Chief Executive, Schools & Learning	5105670039	30.11.2012	School Music Service	Operational Equipment	77.00	NORMANS
Revenue	Chief Executive, Schools & Learning	5105670038	30.11.2012	School Music Service	General Materials	170.70	NORMANS
Revenue	Chief Executive, Schools & Learning	5105670038	30.11.2012	School Music Service	General Materials	164.55	NORMANS
Revenue	Chief Executive, Schools & Learning	5105670038	30.11.2012	School Music Service	General Materials	46.89	NORMANS
Revenue	Chief Executive, Schools & Learning	5105670038	30.11.2012	School Music Service	General Materials	9.56	NORMANS
Revenue	Resources	5105666637	14.11.2012	Council Tax Benefit	Comp Software Licenc	62,500.00	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105668216	21.11.2012	Council Tax	Supp Svs - HR & Trng	500.00	NORTHGATE INFORMATION SOL UK LTD
Revenue	Resources	5105668216	21.11.2012	Training & Subsidy	Supp Svs - HR & Trng	500.00	NORTHGATE INFORMATION SOL UK LTD
Revenue	Community Wellbeing & Social Care	5105667741	16.11.2012	Blue Badge Scheme	Printing Costs	1,617.05	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Economy & Environment	5105667256	14.11.2012	Technical Support	Vehicle Fuel Costs	76.67	NORTHWOOD GARAGE
Revenue	Resources	5105669076	23.11.2012	Staff Benefits	Pay to Pvte Contract	170.00	NORTHWOOD PLAYGROUP [CC]
Revenue	Community Wellbeing & Social Care	5105669344	28.11.2012	Integrated Community	Operational Equipment	165.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105669344	28.11.2012	Integrated Community	Operational Equipment	20.95	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105669193	23.11.2012	Homelessness	Med Fees & Staff Welfare	70.00	NOWMEDICAL
Capital	Chief Executive, Schools & Learning	1900587357	09.11.2012	Hunnyhill Primy DCF	Pl, Equip & Furn - C	14,519.32	NS OPTIMUM
Capital	Chief Executive, Schools & Learning	5105670135	30.11.2012	Hunnyhill Primy DCF	Cap Contractor Pmts	2,729.85	NS OPTIMUM
Capital	Chief Executive, Schools & Learning	5105670136	30.11.2012	Hunnyhill Primy DCF	Cap Contractor Pmts	-129.90	NS OPTIMUM
Revenue	Economy & Environment	5105668012	16.11.2012	Business Support	Cleaning Contracts	96.87	N-VIRO
Revenue	Economy & Environment	5105669380	28.11.2012	Business Support	Cleaning Contracts	96.29	N-VIRO
Revenue	Economy & Environment	5105665164	02.11.2012	Highways PFI Project	Catering Equipment	14.14	N-VIRO
Revenue	Economy & Environment	5105665164	02.11.2012	Highways PFI Project	Catering Equipment	33.54	N-VIRO
Revenue	Resources	5105662589	14.11.2012	Admin Buildings Gen	Cleaning Contracts	21,549.78	N-VIRO
Revenue	Resources	5105668010	16.11.2012	Admin Buildings Gen	Cleaning Contracts	21,762.93	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105668011	23.11.2012	Tuition Centres	Cleaning Contracts	387.25	N-VIRO
Revenue	Community Wellbeing & Social Care	5105668013	16.11.2012	Integrated Community	Cleaning Contracts	193.08	N-VIRO
Revenue	Community Wellbeing & Social Care	5105667285	14.11.2012	Oak House-Assessment	Cons Cleaning Materi	28.28	N-VIRO
Revenue	Community Wellbeing & Social Care	5105667285	14.11.2012	Oak House-Assessment	Cons Cleaning Materi	67.08	N-VIRO
Revenue	Community Wellbeing & Social Care	5105666176	07.11.2012	17 Fairlee Road	Cons Cleaning Materi	89.25	N-VIRO
Revenue	Economy & Environment	5105666178	07.11.2012	Business Support	Cons Cleaning Materi	42.42	N-VIRO
Revenue	Economy & Environment	5105666178	07.11.2012	Business Support	Cons Cleaning Materi	100.62	N-VIRO
Revenue	Community Wellbeing & Social Care	5105665166	02.11.2012	Housing - Admin	Cons Cleaning Materi	14.14	N-VIRO
Revenue	Community Wellbeing & Social Care	5105665166	02.11.2012	Housing - Admin	Cons Cleaning Materi	16.77	N-VIRO
Revenue	Community Wellbeing & Social Care	5105665061	02.11.2012	SP Administration	Cons Cleaning Materi	7.07	N-VIRO
Revenue	Community Wellbeing & Social Care	5105667673	14.11.2012	St James Centre	Sundry Office Expens	28.28	N-VIRO
Revenue	Community Wellbeing & Social Care	5105667673	14.11.2012	St James Centre	Sundry Office Expens	67.08	N-VIRO
Revenue	Resources	5105667287	14.11.2012	Bugle House,Newport	Cons Cleaning Materi	84.84	N-VIRO
Revenue	Resources	5105665167	02.11.2012	Shared Services Mgr	Cons Cleaning Materi	70.70	N-VIRO
Revenue	Resources	5105669182	23.11.2012	Shared Services Mgr	Cons Cleaning Materi	17.26	N-VIRO
Revenue	Resources	5105669182	23.11.2012	Shared Services Mgr	Cons Cleaning Materi	9.82	N-VIRO
Revenue	Resources	5105668546	21.11.2012	Operational Support	Cons Cleaning Materi	42.42	N-VIRO
Revenue	Resources	5105668546	21.11.2012	Operational Support	Cons Cleaning Materi	67.08	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105668549	21.11.2012	Spec Serv Bus Admin	Cons Cleaning Materi	42.42	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105668549	21.11.2012	Spec Serv Bus Admin	Cons Cleaning Materi	67.08	N-VIRO
Revenue	Community Wellbeing & Social Care	5105665405	07.11.2012	LD Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD [SB]
Revenue	Chief Executive, Schools & Learning	1900594323	21.11.2012	Schools Supply Ins	Order Settlement	1,650.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105669440	28.11.2012	SLS Programme	Hire of facilities	1,550.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105668633	21.11.2012	DAT Adults	Charges from Independent Providers	1,680.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105669658	28.11.2012	DAT Adults	Charges from Independent Providers	6,067.76	OBELISK TRAINING
Revenue	Economy & Environment	5105666700	14.11.2012	The Heights	Pay to Pvte Contract	693.19	OCS GROUP UK LTD T/A FOUNTAINS
Revenue	Economy & Environment	5105669551	28.11.2012	The Heights	Pay to Pvte Contract	-50.00	OCS GROUP UK LTD T/A FOUNTAINS
Revenue	Resources	5105666125	07.11.2012	Legal Services	Sundry Office Expens	59.97	OD CONSULTANCY LTD
Capital	Resources	5105669388	30.11.2012	Capital Receipts	Ext Design & Superv	1,529.60	ODYSSEY CONSULTING ENGINEERS
Revenue	Community Wellbeing & Social Care	1900593083	07.11.2012	EF Residential Care	Charges from Independent Providers	3,094.69	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593083	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,902.90	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700046322	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	-2,225.40	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593429	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	340.76	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593429	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593429	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665385	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	OLD CHARLTON HOUSE [SB]

Revenue	Community Wellbeing & Social Care	5105665385	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665385	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665385	07.11.2012	EF Residential Care	Charges from Independent Providers	2,545.76	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665385	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665385	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665385	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105668989	23.11.2012	EF Residential Care	Charges from Independent Providers	405.65	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105667950	16.11.2012	EF Daycare	Charges from Independent Providers	57.74	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105668090	16.11.2012	EF Daycare	Charges from Independent Providers	230.96	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105669962	30.11.2012	REDACTED PERSONAL DATA	Order Settlement	116.83	OLD CHARLTON HOUSE [SB]
Capital	Community Wellbeing & Social Care	5105668280	21.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	1,980.00	OPENING THE BOOK FURNITURE LTD
Capital	Community Wellbeing & Social Care	5105668280	21.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	2,085.00	OPENING THE BOOK FURNITURE LTD
Capital	Community Wellbeing & Social Care	5105668280	21.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	175.00	OPENING THE BOOK FURNITURE LTD
Revenue	Economy & Environment	5105669415	28.11.2012	Damage to Highways R	Order Settlement	1,125.00	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105668139	16.11.2012	Development Control	Professional Services	275.00	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Chief Executive, Schools & Learning	1900599981	28.11.2012	Chief Executive	Mobile Telecoms	24.16	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900593640	14.11.2012	Chief Executive	Mobile Telecoms	24.20	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594274	21.11.2012	Asst Dir-Eco & Tour	Mobile Telecoms	25.85	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1700046442	28.11.2012	WW Lndscpe Partnrshp	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1700046442	28.11.2012	WW Lndscpe Partnrshp	Mobile Telecoms	-35.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900599981	28.11.2012	Office Management	Mobile Telecoms	122.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900593640	14.11.2012	Office Management	Mobile Telecoms	123.01	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900599981	28.11.2012	Lord Lieutenant	Mobile Telecoms	5.35	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900593640	14.11.2012	Lord Lieutenant	Mobile Telecoms	4.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594267	21.11.2012	Director of Corp Svs	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594306	21.11.2012	Head of Dem Services	Mobile Telecoms	4.24	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	19.28	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.47	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	4.11	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.29	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	28.35	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	44.67	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	23.70	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.03	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	8.76	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	20.09	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.04	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	21.35	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	39.85	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	5.81	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	19.23	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.20	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	20.19	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	34.86	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	23.21	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.72	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	3.16	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	20.63	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.22	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	9.73	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.48	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	40.05	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.54	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	21.54	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	21.03	ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Resources	1900594246	21.11.2012	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	46.17	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	18.91	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	18.07	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	31.95	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	19.34	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	18.59	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	20.02	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	18.70	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	14.96	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	18.83	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	21.64	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	18.42	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	6.75	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	18.33	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	20.46	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	19.38	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	20.29	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	19.81	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	31.43	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	5.16	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	28.30	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	18.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	27.92	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	19.58	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	2.61	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	18.11	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	9.63	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	19.52	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	26.28	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	20.28	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900587450	07.11.2012	DRM	Mobile Telecoms	20.25	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900600024	28.11.2012	Human Resources	Mobile Telecoms	18.03	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594253	21.11.2012	Legal Services	Fixed Telephones	11.08	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900599986	28.11.2012	Registration Of BDMs	Mobile Telecoms	9.19	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594242	21.11.2012	Director of Resource	Mobile Telecoms	19.27	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594242	21.11.2012	Director of Resource	Mobile Telecoms	0.69	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594268	21.11.2012	Business Management	Mobile Telecoms	45.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594250	21.11.2012	Insurance	Mobile Telecoms	10.14	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900593646	14.11.2012	Head of Exch & Res S	Mobile Telecoms	20.27	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594307	21.11.2012	Fraud Section	Mobile Telecoms	19.80	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594308	21.11.2012	Ben. Revws/Overpymts	Mobile Telecoms	3.49	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594259	21.11.2012	Council Tax	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594236	21.11.2012	C.Hall Cent. Mail Rm	Mobile Telecoms	2.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594292	21.11.2012	Shared Services Mgr	Mobile Telecoms	23.51	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600088	28.11.2012	Comm Contract Unit	Mobile Telecoms	193.97	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600090	28.11.2012	Strategic AssetsTeam	Mobile Telecoms	29.28	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900600104	28.11.2012	Transformation Costs	Mobile Telecoms	41.42	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594266	21.11.2012	SP Administration	Mobile Telecoms	10.56	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594254	21.11.2012	Downside C&L Centre	Mobile Telecoms	63.98	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594261	21.11.2012	Occupational Therapy	Mobile Telecoms	7.45	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599968	28.11.2012	Integrated Community	Mobile Telecoms	24.82	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587471	07.11.2012	17 Fairlee Road	Mobile Telecoms	6.15	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587489	07.11.2012	FAB Team	Mobile Telecoms	29.17	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900593683	14.11.2012	FAB Team	Mobile Telecoms	34.82	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599757	23.11.2012	FAB Team	Mobile Telecoms	50.65	ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Community Wellbeing & Social Care	1900599758	23.11.2012	FAB Team	Mobile Telecoms	34.58	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587494	07.11.2012	FAB Team	Mobile Telecoms	29.25	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599949	28.11.2012	Deputyship Office	Mobile Telecoms	4.46	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587439	07.11.2012	Deputyship Office	Mobile Telecoms	3.08	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587472	07.11.2012	Wightcare	Mobile Telecoms	25.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594239	21.11.2012	Wightcare	Mobile Telecoms	4.13	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594281	21.11.2012	Wightcare	Mobile Telecoms	3.31	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594280	21.11.2012	Wightcare	Mobile Telecoms	6.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587449	07.11.2012	Wightcare	Mobile Telecoms	4.51	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587471	07.11.2012	Wightcare	Mobile Telecoms	140.88	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587471	07.11.2012	Hospital Team	Mobile Telecoms	80.80	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587471	07.11.2012	Homecare Reablement	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587471	07.11.2012	Homecare Reablement	Mobile Telecoms	183.45	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1700046444	28.11.2012	Adelaide Resource Ce	Electricity	-99.40	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599987	28.11.2012	Westminster House	Mobile Telecoms	29.78	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900600313	28.11.2012	MH Day Services	Mobile Telecoms	18.72	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587456	07.11.2012	Parklands Day Centre	Mobile Telecoms	14.85	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599979	28.11.2012	West Wight Day Svs	Mobile Telecoms	10.95	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600143	28.11.2012	Leisure Mgmt/Admin	Mobile Telecoms	79.27	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594240	21.11.2012	Sports Develop - Adm	Mobile Telecoms	0.20	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594240	21.11.2012	Sports Develop - Adm	Mobile Telecoms	45.94	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587447	07.11.2012	Sports Develop - Adm	Mobile Telecoms	38.65	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594257	21.11.2012	Museums & Collection	Mobile Telecoms	35.69	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594256	21.11.2012	Dinosaur Isle Museum	Mobile Telecoms	28.65	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594243	21.11.2012	Archaeology	Mobile Telecoms	6.45	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900594310	21.11.2012	Adult Community Lrn	Mobile Telecoms	142.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600143	28.11.2012	The Heights	Mobile Telecoms	68.20	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600143	28.11.2012	Medina Leisure Centr	Mobile Telecoms	28.02	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594309	21.11.2012	Medina Leisure Centr	Mobile Telecoms	7.84	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600143	28.11.2012	Ryde Harbour	Mobile Telecoms	4.14	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600143	28.11.2012	Canoe Lake Boats	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587356	07.11.2012	Safeguard Child'nBd	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900600000	28.11.2012	SSEYCCG - Dvt Work	Mobile Telecoms	13.73	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900600016	28.11.2012	WFD Early Years	Mobile Telecoms	15.63	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900593665	14.11.2012	WISE	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900594260	21.11.2012	School Music Service	Mobile Telecoms	16.36	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900600000	28.11.2012	SSEYCCG - Chlds CT	Mobile Telecoms	9.52	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900599965	28.11.2012	Tuition Centres	Mobile Telecoms	43.64	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900600000	28.11.2012	EY Unit Regulation	Mobile Telecoms	4.06	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900600147	28.11.2012	Educ Welfare Service	Mobile Telecoms	34.35	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900600146	28.11.2012	Educ Welfare Service	Mobile Telecoms	59.85	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900600145	28.11.2012	Educ Welfare Service	Mobile Telecoms	54.07	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594262	21.11.2012	Youth Offending Team	Mobile Telecoms	77.07	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599978	28.11.2012	Youth Offending Team	Mobile Telecoms	25.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587448	07.11.2012	LAC Units 1-4	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594251	21.11.2012	First Response Unit	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594251	21.11.2012	Youth & Community	Mobile Telecoms	112.56	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594251	21.11.2012	Youth- Central Admin	Mobile Telecoms	25.03	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587455	07.11.2012	Targeted Youth Supp.	Mobile Telecoms	19.83	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594251	21.11.2012	Targeted Youth Supp.	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599984	28.11.2012	South Provision	Mobile Telecoms	12.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900594282	21.11.2012	Pre-school SEN	Mobile Telecoms	25.60	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599977	28.11.2012	Beaulieu-Comm Hm	Mobile Telecoms	12.87	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900594258	21.11.2012	CMU-Grounds Mtce	Mobile Telecoms	23.18	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900594258	21.11.2012	CMU-School Meals	Mobile Telecoms	42.93	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900594285	21.11.2012	Parent Partnership	Pay to Vol and Other	43.90	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900600016	28.11.2012	WFD Schools	Mobile Telecoms	29.18	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900599996	28.11.2012	Branstone Farm	Mobile Telecoms	11.52	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900599971	28.11.2012	Branstone Farm	Mobile Telecoms	6.03	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900599996	28.11.2012	Virtual Headteacher	Mobile Telecoms	19.62	ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Chief Executive, Schools & Learning	1900594270	21.11.2012	CServ Strategic M'nt	Fixed Telephones	23.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900594258	21.11.2012	CServ Strategic M'nt	Mobile Telecoms	44.44	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900599996	28.11.2012	CServ Strategic M'nt	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900599971	28.11.2012	CServ Strategic M'nt	Mobile Telecoms	16.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900594258	21.11.2012	Childrens Serv Fi	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900594258	21.11.2012	Schls Reorganisation	Mobile Telecoms	3.73	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900594272	21.11.2012	Schls Reorganisation	Mobile Telecoms	149.71	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900600016	28.11.2012	Training -Childrens	Mobile Telecoms	19.82	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900593477	14.11.2012	St James Centre	Mobile Telecoms	5.73	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900593478	14.11.2012	St James Centre	Mobile Telecoms	5.69	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900599999	28.11.2012	Comm Mgr for 14-19	Mobile Telecoms	17.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900599971	28.11.2012	Comm Mgr for 14-19	Mobile Telecoms	19.11	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900600025	28.11.2012	Educn Participation	Mobile Telecoms	60.95	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600092	28.11.2012	Director E&N	Mobile Telecoms	6.27	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600092	28.11.2012	Director E&N	Mobile Telecoms	31.37	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599966	28.11.2012	Head of Highways	Mobile Telecoms	26.71	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587452	07.11.2012	Head of Highways	Mobile Telecoms	34.25	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587509	07.11.2012	Highways PFI Project	Mobile Telecoms	271.49	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587509	07.11.2012	Highways PFI Project	Mobile Telecoms	60.32	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594238	21.11.2012	Traffic Management	Mobile Telecoms	77.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599962	28.11.2012	Traffic Management	Mobile Telecoms	46.39	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587020	02.11.2012	Traffic Management	Mobile Telecoms	12.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587022	02.11.2012	Traffic Management	Mobile Telecoms	26.12	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587021	02.11.2012	Traffic Management	Mobile Telecoms	15.99	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594255	21.11.2012	Signal Mtce - Other	Mobile Telecoms	50.69	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587457	07.11.2012	Signal Mtce - Other	Mobile Telecoms	45.41	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594255	21.11.2012	Signal Mtce - Princ	Mobile Telecoms	36.70	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587457	07.11.2012	Signal Mtce - Princ	Mobile Telecoms	32.88	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594283	21.11.2012	HNM	Mobile Telecoms	63.42	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587454	07.11.2012	Parking Attendants	Mobile Telecoms	1,060.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599964	28.11.2012	Parking Attendants	Mobile Telecoms	213.43	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594239	21.11.2012	Parking Attendants	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594288	21.11.2012	Parking Attendants	Mobile Telecoms	1,060.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594281	21.11.2012	Parking Attendants	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594280	21.11.2012	Parking Attendants	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900593498	14.11.2012	Parking Attendants	Mobile Telecoms	227.91	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587449	07.11.2012	Parking Attendants	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594238	21.11.2012	Transport Strategy	Mobile Telecoms	29.83	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599962	28.11.2012	Transport Strategy	Mobile Telecoms	19.36	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587021	02.11.2012	Transport Strategy	Mobile Telecoms	29.90	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587020	02.11.2012	Transport Strategy	Mobile Telecoms	63.57	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587022	02.11.2012	Transport Strategy	Mobile Telecoms	43.22	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599963	28.11.2012	Structures	Mobile Telecoms	36.45	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599959	28.11.2012	Structures	Mobile Telecoms	3.13	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594239	21.11.2012	WIGHTBUS Trading Acc	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594281	21.11.2012	WIGHTBUS Trading Acc	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594280	21.11.2012	WIGHTBUS Trading Acc	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587449	07.11.2012	WIGHTBUS Trading Acc	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599991	28.11.2012	Public Transport	Mobile Telecoms	1.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587453	07.11.2012	Public Transport	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594239	21.11.2012	Transport contracts	Mobile Telecoms	3.47	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594281	21.11.2012	Transport contracts	Mobile Telecoms	3.09	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594280	21.11.2012	Transport contracts	Mobile Telecoms	17.61	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587449	07.11.2012	Transport contracts	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587020	02.11.2012	Local Transport Plan	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587022	02.11.2012	Local Transport Plan	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587021	02.11.2012	Local Transport Plan	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587021	02.11.2012	Cycleway Strategy	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587020	02.11.2012	Cycleway Strategy	Mobile Telecoms	3.15	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594238	21.11.2012	Highways Design Team	Mobile Telecoms	37.25	ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Economy & Environment	1900599962	28.11.2012	Highways Design Team	Mobile Telecoms	42.66	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599966	28.11.2012	HM Inspection	Mobile Telecoms	335.16	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587452	07.11.2012	HM Inspection	Mobile Telecoms	294.25	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599966	28.11.2012	HM Design/Supervis	Mobile Telecoms	99.90	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587452	07.11.2012	HM Design/Supervis	Mobile Telecoms	98.63	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587453	07.11.2012	HM Design/Supervis	Mobile Telecoms	6.38	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594284	21.11.2012	Winter Maint	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594177	21.11.2012	St Lighting Mgt	Mobile Telecoms	15.16	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599961	28.11.2012	St Lighting Mgt	Mobile Telecoms	15.16	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599989	28.11.2012	ROW Strategy	Mobile Telecoms	6.04	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587451	07.11.2012	ROW Strategy	Mobile Telecoms	7.60	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599989	28.11.2012	ROW Operations	Mobile Telecoms	13.43	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587451	07.11.2012	ROW Operations	Mobile Telecoms	21.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594287	21.11.2012	Development Control	Mobile Telecoms	8.88	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600143	28.11.2012	Parks/ Gardens Insp	Mobile Telecoms	69.07	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600143	28.11.2012	P & Beaches Admin	Mobile Telecoms	22.38	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600143	28.11.2012	P&C Maintenance Team	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600143	28.11.2012	Countryside Mgt	Mobile Telecoms	67.32	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594252	21.11.2012	Coastal Mgt	Mobile Telecoms	41.39	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599967	28.11.2012	Coastal Mgt	Mobile Telecoms	36.25	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594252	21.11.2012	Newport Harbour Acct	Mobile Telecoms	15.34	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599967	28.11.2012	Newport Harbour Acct	Mobile Telecoms	15.51	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600098	28.11.2012	Deputy CFO	Mobile Telecoms	300.35	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600098	28.11.2012	Deputy CFO	Mobile Telecoms	0.60	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900600100	28.11.2012	Deputy CFO	Mobile Telecoms	128.16	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594286	21.11.2012	Emergency Management	Mobile Telecoms	71.59	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599994	28.11.2012	Planning Management	Mobile Telecoms	42.01	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900567581	28.11.2012	Planning Management	Mobile Telecoms	51.81	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599994	28.11.2012	Policy & Conservatn	Mobile Telecoms	35.33	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900567581	28.11.2012	Policy & Conservatn	Mobile Telecoms	33.36	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599947	28.11.2012	A.O.N.B.	Mobile Telecoms	3.01	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599994	28.11.2012	Development Control	Mobile Telecoms	115.25	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900567581	28.11.2012	Development Control	Mobile Telecoms	94.71	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900567581	28.11.2012	Development Control	Mobile Telecoms	1.22	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900599994	28.11.2012	Building Control	Mobile Telecoms	31.64	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900567581	28.11.2012	Building Control	Mobile Telecoms	29.92	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599960	28.11.2012	CCTV - Control Room	Mobile Telecoms	65.61	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599960	28.11.2012	CSOs	Mobile Telecoms	131.04	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900600099	28.11.2012	DAT Adults	Mobile Telecoms	24.13	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900600099	28.11.2012	DAT Adults	Mobile Telecoms	50.69	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599992	28.11.2012	DAT Adults	Mobile Telecoms	8.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599984	28.11.2012	DAT Adults	Mobile Telecoms	39.71	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599984	28.11.2012	DAT Adults	Mobile Telecoms	20.88	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599984	28.11.2012	DAT Adults	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900594249	21.11.2012	DAT Adults	Mobile Telecoms	4.78	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900600099	28.11.2012	DAT Young People	Mobile Telecoms	53.82	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900599984	28.11.2012	DAT Young People	Mobile Telecoms	36.28	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594275	21.11.2012	EH Geographical Team	Mobile Telecoms	15.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594265	21.11.2012	EH Geographical Team	Mobile Telecoms	267.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900594263	21.11.2012	Trading Standards	Mobile Telecoms	22.14	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900594258	21.11.2012	Coroner	Mobile Telecoms	18.42	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900593644	14.11.2012	Coroner	Mobile Telecoms	27.75	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105669739	28.11.2012	Family Info Zone	Mobile Telecoms	16.26	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105670051	30.11.2012	Adelaide Resource Ce	Mobile Telecoms	6.99	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105664609	09.11.2012	Housing - Admin	Mobile Telecoms	202.11	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105670121	30.11.2012	Housing - Admin	Mobile Telecoms	198.02	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105664609	09.11.2012	Housing - Admin	Stationery	0.20	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105665377	07.11.2012	LD Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664778	02.11.2012	Medina Village	Catering Purchases	10.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105664779	02.11.2012	Medina Village	Catering Purchases	-10.00	OSEL ENTERPRISES LTD

Revenue	Community Wellbeing & Social Care	5105664777	02.11.2012	Medina Village	Catering Purchases	-10.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105669351	28.11.2012	Integrated Community	Operational Equipment	539.60	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105669351	28.11.2012	Integrated Community	Operational Equipment	62.00	OT STORES LTD
Revenue	Economy & Environment	5105665336	07.11.2012	Deputy CFO	Pay to Other LAs	2,016.95	OXFORDSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105665336	07.11.2012	Deputy CFO	Pay to Other LAs	20.25	OXFORDSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	1900599377	21.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600469	30.11.2012	Fostering services	Boarding Out Allowan	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664982	02.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666451	09.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667911	16.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668885	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669914	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667346	14.11.2012	Sandown Library	Publications	146.35	P & J NEWS
Revenue	Resources	5105666793	14.11.2012	Fraud Section	Publications	13.50	P & J NEWS
Revenue	Community Wellbeing & Social Care	5105664865	02.11.2012	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664865	02.11.2012	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666334	09.11.2012	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666334	09.11.2012	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667795	16.11.2012	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667795	16.11.2012	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668769	23.11.2012	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668769	23.11.2012	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669798	30.11.2012	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669798	30.11.2012	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664939	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666408	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667868	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668842	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669871	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664939	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664939	02.11.2012	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666408	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666408	09.11.2012	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667868	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667868	16.11.2012	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668842	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668842	23.11.2012	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669871	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669871	30.11.2012	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600093	28.11.2012	Deputy CFO	Non-staff Finan Loss	176.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594440	21.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664956	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666425	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667885	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668859	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669888	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664956	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666425	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667885	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668859	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669888	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664956	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666425	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667885	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668859	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669888	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664803	02.11.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594343	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594811	21.11.2012	Fostering services	Boarding Out Allowan	473.97	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664887	02.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA



Revenue	Community Wellbeing & Social Care	5105664887	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664887	02.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666356	09.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666356	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666356	09.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667817	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667817	16.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667817	16.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668791	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668791	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668791	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669820	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669820	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669820	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900588042	07.11.2012	Homelessness Prevent	Accom Csts Serv Usrs	980.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664825	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666293	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667754	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668727	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669758	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664825	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666293	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667754	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668727	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669758	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900588037	09.11.2012	CP Quay Rd, Ryde	Car Pk Ticket Income	3.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664836	02.11.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664836	02.11.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666304	09.11.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666304	09.11.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667765	16.11.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667765	16.11.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668738	23.11.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668738	23.11.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669769	30.11.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669769	30.11.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666345	09.11.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664876	02.11.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667806	16.11.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668780	23.11.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669809	30.11.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593407	09.11.2012	Youth Offending Team	Pay to Vol and Other	138.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900587498	09.11.2012	CP Quay Rd, Ryde	Car Pk Ticket Income	5.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600601	30.11.2012	CP Seaclose	Car Pk Ticket Income	1.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900599379	21.11.2012	Fostering services	Boarding Out Allowan	363.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593296	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664830	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664830	02.11.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664830	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664830	02.11.2012	Fostering services	Boarding Out Allowan	130.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664830	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664830	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666298	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666298	09.11.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666298	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666298	09.11.2012	Fostering services	Boarding Out Allowan	130.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666298	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666298	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667759	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667759	16.11.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA

[illegible]

Revenue	Community Wellbeing & Social Care	5105669800	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669800	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Resources	1900600351	30.11.2012	Coroner	Pay to Pvt Contract	74.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105665105	02.11.2012	Trans. Stocks - Dies	Vehicle Fuel Costs	11,992.00	PACE FUELCARE
Revenue	Economy & Environment	5105666792	14.11.2012	Technical Support	Vehicle Fuel Costs	1,179.98	PACE FUELCARE
Revenue	Economy & Environment	5105669379	28.11.2012	Technical Support	Vehicle Fuel Costs	2,114.10	PACE FUELCARE
Revenue	Economy & Environment	5105668009	16.11.2012	Ferry Operation	Vehicle Fuel Costs	1,675.54	PACE FUELCARE
Revenue	Economy & Environment	5105665109	02.11.2012	Ferry Operation	Vehicle Fuel Costs	1,738.80	PACE FUELCARE
Revenue	Economy & Environment	5105668261	21.11.2012	Community Safety	Operational Equipment	500.00	PAGE THE PACKERS
Revenue	Economy & Environment	5105668644	21.11.2012	Fire Control phase 2	Professional Services	2,195.00	PAGE THE PACKERS
Revenue	Economy & Environment	5105665179	02.11.2012	Policy & Conservatn	Minor Works	50,000.00	PAN MANAGEMENT CIC
Revenue	Chief Executive, Schools & Learning	5105669194	23.11.2012	Personal & Community	Hire of facilities	60.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105669194	23.11.2012	Personal & Community	Hire of facilities	60.00	PAN TOGETHER
Revenue	Economy & Environment	5105669335	28.11.2012	A.O.N.B.	Catering Purchases	75.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105669635	28.11.2012	Com.Mgr Safe/Secure	Catering Purchases	95.20	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105665326	07.11.2012	Integrated Community	Operational Equipment	3,234.20	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105665326	07.11.2012	Integrated Community	Operational Equipment	220.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105665326	07.11.2012	Integrated Community	Maintenance of Operational Equipment	1,998.75	PARK HOUSE HEALTHCARE LTD
Revenue	Economy & Environment	5105667258	14.11.2012	Technical Support	Operational Equipment	576.34	PARKLAND ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	1900599365	21.11.2012	MH Day Services	Public Transport Fares	6.00	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900599365	21.11.2012	MH Day Services	General Materials	31.04	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900599365	21.11.2012	MH Day Services	Catering Purchases	145.70	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	5105669549	28.11.2012	Integrated Community	Operational Equipment	233.37	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105669549	28.11.2012	Integrated Community	Operational Equipment	86.10	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105666555	09.11.2012	Shanklin Library	Prop Svs-Planned Mtc	490.00	PATTERSON REEVES & PARTNERS
Revenue	Chief Executive, Schools & Learning	5105660681	23.11.2012	Print Unit	Office Equipment	293.80	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Economy & Environment	5105654392	07.11.2012	Diversity & Wkforce	Training	717.60	PDRPRO
Capital	Community Wellbeing & Social Care	1900587518	07.11.2012	Balance Sheet	Ps fr Hevn Pay Dedns	200.66	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Community Wellbeing & Social Care	1900600442	30.11.2012	Balance Sheet	Ps fr Hevn Pay Dedns	201.21	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Economy & Environment	5105666787	14.11.2012	Technical Support	Vehicle Maintenance Costs	137.00	PENTAGON LIMITED
Revenue	Economy & Environment	5105666708	14.11.2012	Technical Support	Vehicle Maintenance Costs	48.15	PENTAGON LIMITED
Revenue	Economy & Environment	5105666708	14.11.2012	Technical Support	Vehicle Maintenance Costs	48.15	PENTAGON LIMITED
Revenue	Economy & Environment	5105666708	14.11.2012	Technical Support	Vehicle Maintenance Costs	3.42	PENTAGON LIMITED
Revenue	Economy & Environment	5105666708	14.11.2012	Technical Support	Vehicle Maintenance Costs	1.49	PENTAGON LIMITED
Revenue	Economy & Environment	5105666708	14.11.2012	Technical Support	Vehicle Maintenance Costs	51.30	PENTAGON LIMITED
Revenue	Economy & Environment	5105669985	30.11.2012	Technical Support	Vehicle Maintenance Costs	73.35	PENTAGON LIMITED
Revenue	Economy & Environment	5105669984	30.11.2012	Technical Support	Vehicle Maintenance Costs	24.75	PENTAGON LIMITED
Revenue	Economy & Environment	5105669984	30.11.2012	Technical Support	Vehicle Maintenance Costs	26.37	PENTAGON LIMITED
Revenue	Economy & Environment	5105669984	30.11.2012	Technical Support	Vehicle Maintenance Costs	7.50	PENTAGON LIMITED
Revenue	Chief Executive, Schools & Learning	5105668021	16.11.2012	Raising PartAge Proj	Consultants Fees	2,070.00	PEPPER CREATIVE LTD
Revenue	Resources	1900599429	23.11.2012	Parking Services	Admin Fee Income	-10.00	PERFORMANCE IN PEOPLE
Revenue	Economy & Environment	1900599429	23.11.2012	Parking Permits	Car Pk Permit Income	277.78	PERFORMANCE IN PEOPLE
Revenue	Economy & Environment	5105665327	07.11.2012	Diversity & Wkforce	Training	3,302.00	PERSONNEL HEALTH AND SAFETY CONSULT
Revenue	Community Wellbeing & Social Care	5105665230	07.11.2012	First Response	Agency staff	350.43	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105665092	02.11.2012	First Response	Agency staff	395.90	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105668540	23.11.2012	First Response	Agency staff	395.90	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105666086	07.11.2012	Customer Acnts SSC	Agency staff	247.59	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105668538	21.11.2012	Customer Acnts SSC	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105667685	14.11.2012	Customer Acnts SSC	Agency staff	153.27	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105668537	28.11.2012	Unit Coordinators	Agency staff	217.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105668543	28.11.2012	Unit Coordinators	Agency staff	217.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105668141	23.11.2012	Unit Coordinators	Agency staff	217.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105666087	07.11.2012	Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105666084	07.11.2012	Council Tax	Agency staff	266.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105660614	14.11.2012	Unit Coordinators	Agency staff	346.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105669177	23.11.2012	Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105667715	16.11.2012	Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Economy & Environment	5105662776	07.11.2012	Licensing Services	Veterinary Fees	142.57	PET DOCTORS LTD
Revenue	Community Wellbeing & Social Care	5105668327	21.11.2012	St Thomas Church	Grounds Maintenance	100.00	PETER A ATTRILL, LANDSCAPE CONTRACTORS
Revenue	Economy & Environment	5105667323	14.11.2012	LDF	Consultants Fees	11,250.00	PETER BRETT ASSOCIATES LLP

Revenue	Economy & Environment	5105665268	07.11.2012	LDF	Consultants Fees	11,250.00	PETER BRETT ASSOCIATES LLP
Revenue	Economy & Environment	5105665268	07.11.2012	LDF	Consultants Fees	11,250.00	PETER BRETT ASSOCIATES LLP
Revenue	Economy & Environment	5105668230	21.11.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	102.00	PETER RAYNER TRANSPORT
Revenue	Economy & Environment	5105668331	21.11.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	68.00	PETER RAYNER TRANSPORT
Revenue	Community Wellbeing & Social Care	5105669731	28.11.2012	LD Daycare	Charges from Independent Providers	884.58	PHOENIX PROJECT [SB]
Revenue	Community Wellbeing & Social Care	5105666782	14.11.2012	Gouldings Resource C	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105666795	14.11.2012	County Hall,Newport	Prop Svs-Planned Mtc	53.37	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105666076	07.11.2012	Adelaide Resource Ce	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105666074	07.11.2012	County Hall,Newport	Prop Svs-Planned Mtc	53.37	PICKERINGS EUROPE LTD
Revenue	Resources	5105666085	07.11.2012	Jubilee Stores	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105666091	07.11.2012	Westridge, Ryde	Prop Svs-Planned Mtc	65.32	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105666083	07.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105666090	07.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105666077	07.11.2012	Guildhall,Newport	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105666081	07.11.2012	Guildhall,Newport	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105666075	07.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	65.32	PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105666082	07.11.2012	Medina Leisure Centr	Prop Svs-Planned Mtc	65.30	PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105666092	07.11.2012	Medina Leisure Centr	Prop Svs-Planned Mtc	65.30	PICKERINGS EUROPE LTD
Revenue	Resources	5105666759	14.11.2012	Enterprise House	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105666783	14.11.2012	Newport Library	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105666103	07.11.2012	A.O.N.B.	Advertising & Public	362.05	PINKEYE GRAPHICS LTD
Revenue	Resources	5105669035	23.11.2012	Staff Benefits	Pay to Pvte Contract	96.67	PLAYZONE OUT OF SCHOOL CLUB [CC]
Revenue	Resources	5105669036	23.11.2012	Staff Benefits	Pay to Pvte Contract	76.00	PLAYZONE OUT OF SCHOOL CLUB [CC]
Capital	Community Wellbeing & Social Care	5105666599	09.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	9,463.05	POINT EIGHT LTD
Capital	Community Wellbeing & Social Care	5105666599	09.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	2,490.95	POINT EIGHT LTD
Capital	Community Wellbeing & Social Care	5105666598	09.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	2,495.24	POINT EIGHT LTD
Capital	Community Wellbeing & Social Care	5105666598	09.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	191.64	POINT EIGHT LTD
Revenue	Community Wellbeing & Social Care	5105665981	07.11.2012	EMI Nursing Mainland	Charges from Independent Providers	1,848.00	POPLARS CARE CENTRE[SB]
Revenue	Community Wellbeing & Social Care	5105668720	23.11.2012	Long Term Conditions	Professional Services	150.00	PORTSMOUTH CITY COUNCIL
Revenue	Community Wellbeing & Social Care	5105667735	16.11.2012	Historic Environ Rec	Sundry Office Expens	9.83	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105667735	16.11.2012	Historic Environ Rec	Sundry Office Expens	23.94	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105667735	16.11.2012	Historic Environ Rec	Sundry Office Expens	115.00	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105667735	16.11.2012	Historic Environ Rec	Sundry Office Expens	28.98	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105667735	16.11.2012	Historic Environ Rec	Sundry Office Expens	19.50	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105667735	16.11.2012	Historic Environ Rec	Sundry Office Expens	135.75	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	4.84	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	5.00	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	10.00	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	7.40	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	8.20	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	32.50	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	42.50	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	113.00	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	23.76	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	14.85	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	10.95	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	19.00	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	11.70	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	8.95	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105668253	21.11.2012	Museums & Collection	Maintenance of Operational Equipment	8.95	PRESERVATION EQUIPMENT LTD
Revenue	Resources	5105669449	28.11.2012	Audit	Pay to Pvte Contract	18,375.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105659526	02.11.2012	Waste Strategy	Professional Services	4,443.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105669630	28.11.2012	Waste Strategy	Professional Services	24,448.50	PRICEWATERHOUSE COOPERS LLP
Revenue	Chief Executive, Schools & Learning	5105669345	28.11.2012	Schls Reorganisation	Vehicle Hire Externa	205.33	PRIMEDRIVE CAR AND VAN HIRE
Revenue	Chief Executive, Schools & Learning	5105669615	28.11.2012	Schls Reorganisation	Vehicle Hire Externa	192.00	PRIMEDRIVE CAR AND VAN HIRE
Revenue	Chief Executive, Schools & Learning	5105669616	28.11.2012	Schls Reorganisation	Vehicle Hire Externa	192.00	PRIMEDRIVE CAR AND VAN HIRE
Revenue	Chief Executive, Schools & Learning	5105665318	07.11.2012	Schls Reorganisation	Vehicle Hire Externa	463.33	PRIMEDRIVE CAR AND VAN HIRE
Revenue	Economy & Environment	5105665331	07.11.2012	Strategic AssetsTeam	Professional Services	62.50	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105666640	14.11.2012	Strategic AssetsTeam	Professional Services	59.87	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105668336	21.11.2012	Strategic AssetsTeam	Professional Services	99.08	PRINCIPAL SURVEYORS LTD

Revenue	Economy & Environment	5105668348	21.11.2012	Strategic AssetsTeam	Professional Services	216.19	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105668719	23.11.2012	Strategic AssetsTeam	Professional Services	1,390.95	PRINCIPAL SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	5105663241	21.11.2012	Agency Placements	Pay to Vol and Other	25,476.86	PRIORS COURT FOUNDATION
Revenue	Community Wellbeing & Social Care	5105670045	30.11.2012	Agency Placements	Pay to Vol and Other	25,476.86	PRIORS COURT FOUNDATION
Revenue	Chief Executive, Schools & Learning	5105663241	21.11.2012	SENnon maintnd schls	Pay to Vol and Other	11,154.14	PRIORS COURT FOUNDATION
Revenue	Chief Executive, Schools & Learning	5105670045	30.11.2012	SENnon maintnd schls	Pay to Vol and Other	11,154.14	PRIORS COURT FOUNDATION
Revenue	Community Wellbeing & Social Care	5105665117	02.11.2012	LD Residential Care	Charges from Independent Providers	15,480.24	PRIORY GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105665773	07.11.2012	LD Residential Care	Charges from Independent Providers	5,160.08	PRIORY GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105668380	21.11.2012	Prison Library Servi	Training	215.00	PRISONS LIBRARY GROUP
Revenue	Economy & Environment	5105666773	14.11.2012	Fairway Sports Compl	Postage	105.00	PROATHLETICS
Revenue	Economy & Environment	5105666773	14.11.2012	Fairway Sports Compl	Maintenance of Operational Equipment	24.90	PROATHLETICS
Capital	Community Wellbeing & Social Care	1900599599	23.11.2012	Balance Sheet	Teachers Addl PConts	4,845.17	PRUDENTIAL ASSURANCE CO LTD
Capital	Community Wellbeing & Social Care	1900599599	23.11.2012	Balance Sheet	Teachers Addl PConts	930.30	PRUDENTIAL ASSURANCE CO LTD
Capital	Community Wellbeing & Social Care	5105666128	07.11.2012	Leisure Fac Imp	Cap Contractor Pmts	587.85	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105666130	07.11.2012	Leisure Fac Imp	Cap Contractor Pmts	498.97	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105666121	07.11.2012	Leisure Fac Imp	Cap Contractor Pmts	7,391.76	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105666107	07.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	1,103.00	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105666105	07.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	9,938.60	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105666109	07.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	5,067.93	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105666113	07.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	90,051.61	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105668183	21.11.2012	Leisure Mgmt/Admin	Printing Costs	624.00	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105669613	28.11.2012	Leisure Mgmt/Admin	Printing Costs	6,300.00	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105666129	28.11.2012	Leisure Fac Imp	ICT H/ware & S/ware	14,503.70	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105666117	07.11.2012	Leisure Fac Imp	ICT H/ware & S/ware	17,361.00	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105668952	28.11.2012	Leisure Fac Imp	ICT H/ware & S/ware	-17,361.00	PULSE FITNESS LIMITED
Revenue	Community Wellbeing & Social Care	1700046462	28.11.2012	CCTV - Control Room	Operational Equipment	-844.00	QUADRANT SECURITY GROUP LTD
Revenue	Community Wellbeing & Social Care	1900600144	28.11.2012	CCTV - Control Room	Operational Equipment	844.00	QUADRANT SECURITY GROUP LTD
Revenue	Community Wellbeing & Social Care	5105665116	02.11.2012	CCTV - Control Room	Operational Equipment	3,248.80	QUADRANT SECURITY GROUP LTD
Revenue	Community Wellbeing & Social Care	5105669395	30.11.2012	CCTV - Control Room	Operational Equipment	392.20	QUADRANT SECURITY GROUP LTD
Revenue	Economy & Environment	5105668254	21.11.2012	Leisure Access Syste	Pay to Pvte Contract	394.00	QUAL LTD
Revenue	Economy & Environment	1900587039	02.11.2012	Osborne Middle Schoo	Sprts Facilities Inc	541.91	QUEENSGATE FOUNDATION PR. SCHOOL
Revenue	Chief Executive, Schools & Learning	1900594319	21.11.2012	Schools Supply Ins	Order Settlement	3,135.00	QUEENSGATE FOUNDATION PR. SCHOOL
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	464.25	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	110.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	137.50	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	268.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	139.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	83.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	112.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	21.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	98.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	85.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	40.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	40.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	40.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	35.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	95.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	100.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	592.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	106.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	54.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	690.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	106.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	54.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105669401	28.11.2012	Integrated Community	Operational Equipment	160.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	1900587031	02.11.2012	Fostering services	Boarding Out Allowan	4,196.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664935	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666404	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667864	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668838	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105669867	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664935	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666404	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667864	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668838	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669867	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666066	07.11.2012	Archives	Professional Services	425.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666066	07.11.2012	Archives	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900599610	23.11.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900587544	07.11.2012	Crematorium	Professional Services	740.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664903	02.11.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664903	02.11.2012	SGO Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666372	09.11.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666372	09.11.2012	SGO Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667833	16.11.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667833	16.11.2012	SGO Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668807	23.11.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668807	23.11.2012	SGO Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669836	30.11.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669836	30.11.2012	SGO Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670066	30.11.2012	SGO Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664792	02.11.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900599363	21.11.2012	Planning Apps	Inc from Fees & Char	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664808	02.11.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900594350	21.11.2012	SENnon maintnd schls	Transport of Clients	335.65	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900600445	30.11.2012	SENnon maintnd schls	Transport of Clients	167.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600316	30.11.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105668352	21.11.2012	EH Geographical Team	Professional Services	625.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105669617	28.11.2012	EH Geographical Team	Professional Services	625.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900599739	23.11.2012	Development Control	Client Expenses	2,420.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664891	02.11.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666360	09.11.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667821	16.11.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668795	23.11.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669824	30.11.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665007	02.11.2012	Youth- Sandown/Lake	Catering Equipment	90.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105666244	07.11.2012	Youth- Newport	Catering Equipment	120.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105665008	02.11.2012	Youth- Ventnor	Catering Equipment	90.00	R G COMBUSTIONS[SB]
Capital	Resources	5105666247	07.11.2012	Boiler Non Educ	Cap Contractor Pmnts	7,500.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105665009	02.11.2012	Youth- West Wight	Catering Equipment	90.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105669263	28.11.2012	Highways PFI Project	Minor Works	172.55	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105666473	09.11.2012	Downside C&L Centre	Minor Works	90.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105665011	02.11.2012	Beaulieu-Comm Hm	Minor Works	60.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105665014	02.11.2012	Downside C&L Centre	Minor Works	60.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105667404	14.11.2012	CC Maintenance	Minor Works	60.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105667406	14.11.2012	Beaulieu-Comm Hm	Minor Works	90.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105665003	02.11.2012	Gouldings Resource C	Maintenance of Operational Equipment	425.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105665004	02.11.2012	Deputy CFO	Prop Svs-Planned Mtc	80.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105665012	02.11.2012	Deputy CFO	Prop Svs - Bldg mtce	240.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105666243	07.11.2012	Sandown Library	Prop Svs-Planned Mtc	144.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105666249	07.11.2012	CC Maintenance	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105666250	07.11.2012	WFD Westridge Ctr	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105666474	09.11.2012	CC Maintenance	Prop Svs - Bldg mtce	277.90	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105666475	09.11.2012	Adelaide Resource Ce	Prop Svs - Bldg mtce	126.92	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105666478	09.11.2012	WFD Westridge Ctr	Prop Svs-Planned Mtc	60.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105667935	16.11.2012	Deputy CFO	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105667937	16.11.2012	Adelaide Resource Ce	Prop Svs - Bldg mtce	658.92	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667940	16.11.2012	Provision Of Meals	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105667396	14.11.2012	Gouldings Resource C	Maintenance of Operational Equipment	220.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105667402	14.11.2012	Deputy CFO	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]

Revenue	Economy & Environment	5105667407	14.11.2012	Deputy CFO	Prop Svs - Bldg mtce	60.00	R	G	COMBUSTIONS[SB]
Revenue	Economy & Environment	5105667941	16.11.2012	Deputy CFO	Prop Svs - Bldg mtce	1,688.00	R	G	COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105668405	21.11.2012	Youth- Sandown/Lake	Prop Svs - Bldg mtce	1,041.91	R	G	COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105668406	21.11.2012	Youth- Wootton	Prop Svs - Bldg mtce	415.54	R	G	COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105668408	21.11.2012	Youth- Newport	Prop Svs - Bldg mtce	150.00	R	G	COMBUSTIONS[SB]
Revenue	Economy & Environment	5105669256	28.11.2012	Deputy CFO	Prop Svs-Planned Mtc	240.00	R	G	COMBUSTIONS[SB]
Revenue	Economy & Environment	5105669484	28.11.2012	Deputy CFO	Prop Svs-Planned Mtc	320.00	R	G	COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105669491	28.11.2012	Youth- Wootton	Prop Svs - Bldg mtce	120.00	R	G	COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105670078	30.11.2012	17 Fairlee Road	Prop Svs - Bldg mtce	90.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105666479	09.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	60.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105666481	09.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	90.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105666245	07.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	150.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105666246	07.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	90.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105666248	07.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	330.32	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667395	14.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	60.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667398	14.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	60.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667400	14.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667401	14.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667403	14.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	252.56	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667405	14.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	90.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667931	16.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667932	16.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	262.54	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667933	16.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	91.50	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667934	16.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	91.50	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667938	16.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	183.76	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667939	16.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105668407	21.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	252.54	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105668410	21.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	469.46	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105668411	21.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	60.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105668412	21.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	139.99	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105668979	23.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105668980	23.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	136.50	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105669261	28.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	307.54	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105669264	28.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	90.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105669486	28.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105669489	28.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	60.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105669490	28.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105669254	28.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	259.99	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105669255	28.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	30.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105669257	28.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	699.51	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105669258	28.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	80.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105669259	28.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	60.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105669260	28.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	91.50	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105670072	30.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	462.92	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105670073	30.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R	G	COMBUSTIONS[SB]
Revenue	Economy & Environment	5105670074	30.11.2012	Highways PFI Project	Prop Svs - Bldg mtce	60.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105670075	30.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105670076	30.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	210.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105670077	30.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	90.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105670079	30.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105665005	02.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	80.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105665006	02.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	240.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105665010	02.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	240.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105665015	02.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	90.00	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105670070	30.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	91.50	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105670080	30.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	182.50	R	G	COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105670081	30.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	90.00	R	G	COMBUSTIONS[SB]
Revenue	Economy & Environment	5105666480	09.11.2012	Medina Leisure Centr	Prop Svs - Bldg mtce	60.00	R	G	COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105668409	21.11.2012	Downside C&L Centre	Prop Svs - Bldg mtce	60.00	R	G	COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105668413	21.11.2012	Ryde Library	Prop Svs-Planned Mtc	91.50	R	G	COMBUSTIONS[SB]

Revenue	Community Wellbeing & Social Care	5105669262	28.11.2012	Westminster House	Prop Svs - Bldg mtce	120.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105670071	30.11.2012	Archives	Prop Svs - Bldg mtce	252.25	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105666251	07.11.2012	Westridge Squash Cou	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105666472	09.11.2012	Newport Library	Prop Svs-Planned Mtc	80.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105666477	09.11.2012	Youth- Ryde(Well St)	Prop Svs - Bldg mtce	139.99	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105667394	14.11.2012	Youth Offending Team	Prop Svs - Bldg mtce	192.59	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667399	14.11.2012	Thompson House Admin	Prop Svs - Bldg mtce	120.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105667936	16.11.2012	Youth- Ryde(Well St)	Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105667930	16.11.2012	Youth- Ryde(Well St)	Prop Svs - Bldg mtce	30.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105669485	28.11.2012	Newport Library	Prop Svs-Planned Mtc	98.42	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105669487	28.11.2012	Branstone Farm	Prop Svs - Bldg mtce	69.72	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105669488	28.11.2012	MH Day Services	Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105666476	09.11.2012	Non-Del Bldg Mtce	Order Settlement	60.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105665013	02.11.2012	Arreton Prop.Mt.Susp	Order Settlement	90.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105667397	14.11.2012	Binsted Prop.Mt.Susp	Order Settlement	150.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	1900594146	16.11.2012	Family Lnk Respite	Support Children	82.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666359	09.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664890	02.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667820	16.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668794	23.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669823	30.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664927	02.11.2012	Fostering services	Boarding Out Allowan	16.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666396	09.11.2012	Fostering services	Boarding Out Allowan	16.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667856	16.11.2012	Fostering services	Boarding Out Allowan	16.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668830	23.11.2012	Fostering services	Boarding Out Allowan	16.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669859	30.11.2012	Fostering services	Boarding Out Allowan	16.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664790	02.11.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105669576	28.11.2012	Countryside Mgt	Pay to Pvte Contract	769.47	R J COOK LTD
Revenue	Economy & Environment	5105669578	28.11.2012	Coast Protection	Pay to Pvte Contract	200.00	R J COOK LTD
Revenue	Economy & Environment	5105669581	28.11.2012	Countryside Mgt	Pay to Pvte Contract	1,900.00	R J COOK LTD
Revenue	Economy & Environment	5105669574	28.11.2012	Countryside Mgt	Pay to Pvte Contract	500.00	R J COOK LTD
Revenue	Community Wellbeing & Social Care	1900600306	28.11.2012	Homelessness Prevent	Accom Csts Serv Usrs	595.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900594147	16.11.2012	Newport Harbour Acct	Rental Income	366.34	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900594244	23.11.2012	Newport Harbour Acct	Rental Income	457.92	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900600616	30.11.2012	Graduate Leader	Training	1,200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587463	07.11.2012	Youth Offending Team	Transport of Clients	14.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900587463	07.11.2012	Youth Offending Team	Transport of Clients	10.71	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Youth Offending Team	Transport of Clients	17.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Youth Offending Team	Transport of Clients	27.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Youth Offending Team	Transport of Clients	27.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Youth Offending Team	Transport of Clients	16.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Youth Offending Team	Transport of Clients	27.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900587463	07.11.2012	Child Protection	Transport of Clients	42.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Child Protection	Transport of Clients	59.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900587463	07.11.2012	Leaving Care Costs	Transport of Clients	10.71	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900587463	07.11.2012	LAC Units 1-4	Transport of Clients	10.71	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	LAC Units 1-4	Transport of Clients	51.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	LAC Units 1-4	Transport of Clients	51.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	LAC Units 1-4	Transport of Clients	51.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	LAC Units 1-4	Transport of Clients	51.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900587463	07.11.2012	SGO Costs	Transport of Clients	21.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900587463	07.11.2012	SGO Costs	Transport of Clients	24.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Fostering services	Transport of Clients	100.05	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Fostering services	Transport of Clients	52.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Fostering services	Transport of Clients	89.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Support for LAC	Transport of Clients	36.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Support for LAC	Transport of Clients	27.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Support for LAC	Transport of Clients	36.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Support for LAC	Transport of Clients	102.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900600103	28.11.2012	Support for LAC	Transport of Clients	27.40	RAIL SETTLEMENT PLAN LIMITED



[illegible]

Revenue	Community Wellbeing & Social Care	5105666071	07.11.2012	Youth Offending Team	Travel Expenses	35.50	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105652379	23.11.2012	Support for LAC	Transport of Clients	39.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105658122	02.11.2012	Support for LAC	Transport of Clients	15.40	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105668184	21.11.2012	SENnon maintnd schls	Transport of Clients	1,290.00	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105668185	21.11.2012	SENnon maintnd schls	Transport of Clients	645.00	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105667720	23.11.2012	SENnon maintnd schls	Transport of Clients	42.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105668715	23.11.2012	Support for LAC	Transport of Clients	-39.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105668716	23.11.2012	Support for LAC	Transport of Clients	19.50	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105669333	28.11.2012	Supp for LAC CYADS	Public Transport Fares	36.50	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105669334	28.11.2012	Supp for LAC CYADS	Public Transport Fares	18.25	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105653133	28.11.2012	Short Term Units	Transport of Clients	212.40	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105669676	28.11.2012	Short Term Units	Transport of Clients	-212.40	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105666073	09.11.2012	Youth & Community	Public Transport Fares	42.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105666070	07.11.2012	Youth Offending Team	Public Transport Fares	308.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105669451	28.11.2012	Youth Offending Team	Public Transport Fares	42.00	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105669749	30.11.2012	Home2 Schl Transport	Taxis - Contract Hir	340.00	REDLINE TAXIS
Capital	Community Wellbeing & Social Care	1900587036	02.11.2012	Disabled Fac Gts	Capital Grants	4,725.00	REED (I.O.W) LTD
Capital	Community Wellbeing & Social Care	1900599815	28.11.2012	Disabled Fac Gts	Capital Grants	7,836.00	REED (I.O.W) LTD
Revenue	Community Wellbeing & Social Care	5105665054	02.11.2012	Adoption	Recruitment Advertis	900.00	REED BUSINESS INFORMATION LTD
Revenue	Chief Executive, Schools & Learning	5105665054	02.11.2012	CServ Strategic M'nt	Recruitment Advertis	900.00	REED BUSINESS INFORMATION LTD
Revenue	Chief Executive, Schools & Learning	5105665054	02.11.2012	CServ Strategic M'nt	Recruitment Advertis	900.00	REED BUSINESS INFORMATION LTD
Revenue	Community Wellbeing & Social Care	5105665054	02.11.2012	Child Protection	Recruitment Advertis	900.00	REED BUSINESS INFORMATION LTD
Revenue	Community Wellbeing & Social Care	5105665054	02.11.2012	Short Term Units	Recruitment Advertis	900.00	REED BUSINESS INFORMATION LTD
Revenue	Community Wellbeing & Social Care	5105665455	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105665455	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105665455	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105665455	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105665455	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105665455	07.11.2012	LD Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105665455	07.11.2012	LD Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105665455	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105665455	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105665455	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105665455	07.11.2012	EF Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Resources	1900600443	30.11.2012	Payroll	Admin Fee Income	-4.84	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900587515	07.11.2012	Payroll	Admin Fee Income	-5.28	RETAINED FIREFIGHTERS UNION
Capital	Community Wellbeing & Social Care	1900587515	07.11.2012	Balance Sheet	FBU Subs Pay Dedns	105.60	RETAINED FIREFIGHTERS UNION
Capital	Community Wellbeing & Social Care	1900600443	30.11.2012	Balance Sheet	FBU Subs Pay Dedns	96.80	RETAINED FIREFIGHTERS UNION
Revenue	Community Wellbeing & Social Care	5105665346	07.11.2012	Gouldings Resource C	Catering Purchases	27.28	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105665338	07.11.2012	Gouldings Resource C	Catering Purchases	84.36	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105665339	07.11.2012	Gouldings Resource C	Catering Purchases	25.92	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105665359	07.11.2012	Gouldings Resource C	Catering Purchases	84.36	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105668350	21.11.2012	Gouldings Resource C	Catering Purchases	125.70	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105669424	28.11.2012	Gouldings Resource C	Catering Purchases	84.36	REW VALLEY DAIRIES
Revenue	Economy & Environment	5105668176	21.11.2012	ROW Operations	Pay to Pvte Contract	174.50	REYNOLDS & READ LTD
Revenue	Economy & Environment	5105669430	28.11.2012	Community Safety	Operational Equipment	2,650.00	REYNOLDS & READ LTD
Revenue	Community Wellbeing & Social Care	5105665587	07.11.2012	DM Residential care	Charges from Independent Providers	1,677.20	RHYMECARE LTD [SB]
Revenue	Chief Executive, Schools & Learning	1900593138	09.11.2012	Chief Executive	Photocopying Costs	910.65	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900593135	09.11.2012	Print Unit	Office Equipment	1,064.55	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900593141	09.11.2012	Print Unit	Office Equipment	1,364.54	RICOH UK LIMITED
Revenue	Resources	1900593854	16.11.2012	Committee & Scrutiny	Photocopying Costs	510.06	RICOH UK LIMITED
Revenue	Resources	1900593861	16.11.2012	Human Resources	Photocopying Costs	505.15	RICOH UK LIMITED
Revenue	Resources	1900593146	09.11.2012	Legal Services	Photocopying Costs	389.86	RICOH UK LIMITED
Revenue	Resources	1900593291	09.11.2012	Legal Services	Photocopying Costs	425.77	RICOH UK LIMITED
Revenue	Resources	1900593292	09.11.2012	Legal Services	Photocopying Costs	824.76	RICOH UK LIMITED
Revenue	Resources	1900593868	16.11.2012	Legal Services	Photocopying Costs	515.13	RICOH UK LIMITED
Revenue	Resources	1700046387	09.11.2012	Legal Services	Photocopying Costs	-777.95	RICOH UK LIMITED
Revenue	Resources	1700046386	09.11.2012	Legal Services	Photocopying Costs	-585.22	RICOH UK LIMITED
Revenue	Resources	1900593134	09.11.2012	ICT Contracts	Computer Purchase & Rental	299.52	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900593147	09.11.2012	Occupational Therapy	Printing Costs	212.79	RICOH UK LIMITED

Revenue	Community Wellbeing & Social Care	1900593148	09.11.2012	Occupational Therapy	Printing Costs	31.13	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900593290	09.11.2012	Gouldings Resource C	Photocopying Costs	195.64	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900593853	16.11.2012	Westminster House	Photocopying Costs	151.86	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900593862	16.11.2012	Westminster House	Photocopying Costs	411.14	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900593863	16.11.2012	Westminster House	Photocopying Costs	24.66	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900593867	16.11.2012	Westminster House	Photocopying Costs	123.38	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1700046404	16.11.2012	Westminster House	Photocopying Costs	-259.28	RICOH UK LIMITED
Revenue	Economy & Environment	1900593145	09.11.2012	Leisure Mgmt/Admin	Photocopying Costs	1,025.44	RICOH UK LIMITED
Revenue	Economy & Environment	1900593142	09.11.2012	Leisure Mgmt/Admin	Photocopying Costs	1,200.30	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900599438	23.11.2012	Public Lib Central	Photocopying Costs	270.62	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900599439	23.11.2012	Public Lib Central	Photocopying Costs	78.00	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900599440	23.11.2012	Public Lib Central	Photocopying Costs	230.42	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900599419	23.11.2012	Public Lib Central	Photocopying Costs	317.65	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900599441	23.11.2012	Public Lib Central	Photocopying Costs	442.55	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900593499	14.11.2012	Newport Library	Photocopying Costs	369.19	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900593500	14.11.2012	Newport Library	Photocopying Costs	603.89	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900593501	14.11.2012	Ventnor Library	Photocopying Costs	373.91	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900587424	07.11.2012	WFD Westridge Ctr	Photocopying Costs	677.51	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900593860	16.11.2012	Educ Welfare Service	Photocopying Costs	586.30	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900593293	09.11.2012	Children Serv Centre	Photocopying Costs	410.79	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900593136	09.11.2012	Children Serv Centre	Photocopying Costs	32.31	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900593143	09.11.2012	Children Serv Centre	Photocopying Costs	1,349.32	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900593852	16.11.2012	Business Support Tm	Photocopying Costs	1,030.95	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900593855	16.11.2012	Educn Participation	Photocopying Costs	222.09	RICOH UK LIMITED
Revenue	Economy & Environment	1900599420	23.11.2012	Highways PFI Project	Photocopying Costs	1,565.08	RICOH UK LIMITED
Revenue	Economy & Environment	1700046419	23.11.2012	Transport Admin	Photocopying Costs	-27.97	RICOH UK LIMITED
Revenue	Economy & Environment	1700046418	23.11.2012	Transport Admin	Photocopying Costs	-11.35	RICOH UK LIMITED
Revenue	Economy & Environment	1900599417	23.11.2012	Transport Admin	Photocopying Costs	5.51	RICOH UK LIMITED
Revenue	Economy & Environment	1900599418	23.11.2012	Transport Admin	Photocopying Costs	10.30	RICOH UK LIMITED
Revenue	Economy & Environment	1900593139	09.11.2012	Ferry Operation	Photocopying Costs	32.33	RICOH UK LIMITED
Revenue	Economy & Environment	1900593140	09.11.2012	Deputy CFO	Photocopying Costs	155.03	RICOH UK LIMITED
Revenue	Corporate	1900593137	09.11.2012	Unison recharges	Order Settlement	185.11	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105666539	09.11.2012	Sandown Office ASC	Printing Costs	174.56	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105665279	16.11.2012	Sandown Office ASC	Printing Costs	255.23	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105665277	16.11.2012	Youth- Central Admin	Printing Costs	375.44	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105665203	21.11.2012	Sandown Office ASC	Printing Costs	283.48	RICOH UK LIMITED
Revenue	Economy & Environment	5105665275	16.11.2012	Business Support	Photocopying Costs	976.27	RICOH UK LIMITED
Revenue	Economy & Environment	5105665274	16.11.2012	Business Support	Photocopying Costs	282.53	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105665340	07.11.2012	Adelaide Resource Ce	Photocopying Costs	325.32	RICOH UK LIMITED
Revenue	Economy & Environment	5105666682	14.11.2012	Coastal Mgt	Stationery	41.36	RICOH UK LIMITED
Revenue	Economy & Environment	5105665276	16.11.2012	Crematorium	Photocopying Costs	203.13	RICOH UK LIMITED
Revenue	Economy & Environment	5105666638	14.11.2012	Medina Leisure Centr	Photocopying Costs	207.73	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105667652	14.11.2012	Dinosaur Isle Museum	Photocopying Costs	327.78	RICOH UK LIMITED
Revenue	Resources	5105670014	30.11.2012	Shared Services Mgr	Photocopying Costs	382.67	RICOH UK LIMITED
Revenue	Economy & Environment	5105666699	14.11.2012	Westridge Squash Cou	Professional Services	57.03	RICOH UK LIMITED
Revenue	Economy & Environment	5105667651	14.11.2012	Property Management	Publications	36.99	RICS
Revenue	Economy & Environment	5105667651	14.11.2012	Property Management	Publications	0.50	RICS
Revenue	Economy & Environment	5105669354	28.11.2012	ROW Strategy	Purchase of Books	393.00	RIGHTS OF WAY LAW REVIEW
Revenue	Economy & Environment	5105666518	09.11.2012	Winter Maint	Highways Minor Works	24,858.16	RINGWAY INFRASTRUCTURE SVCS LTD[SB]
Capital	Community Wellbeing & Social Care	1900599810	28.11.2012	Hous Ren Asstnce	Capital Grants	3,100.00	RITEWAY ROOFING LIMITED
Revenue	Chief Executive, Schools & Learning	5105665342	07.11.2012	B/band Conn Gr 121	Pay to Pvte Contract	348.33	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105665344	23.11.2012	B/band Conn Gr 121	Pay to Pvte Contract	-15.00	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105660562	23.11.2012	B/band Conn Gr 121	Pay to Pvte Contract	86,446.99	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105660562	23.11.2012	B/band Conn Gr 121	Pay to Pvte Contract	915.50	RM EDUCATION PLC
Revenue	Resources	1900594325	21.11.2012	Local Land Charges	Inc from Fees & Char	16.00	ROACH PITTS
Revenue	Chief Executive, Schools & Learning	5105666064	07.11.2012	Tuition Centres	Client Expenses	649.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665361	07.11.2012	Homelessness	Client Expenses	300.00	ROCKFORDS REMOVALS
Revenue	Community Wellbeing & Social Care	5105668582	21.11.2012	Homelessness	Client Expenses	300.00	ROCKFORDS REMOVALS
Revenue	Chief Executive, Schools & Learning	5105669657	28.11.2012	Grounds Mtce Non-Del	Grounds Maintenance	470.00	ROGER HANLEY FENCING
Revenue	Community Wellbeing & Social Care	5105669556	28.11.2012	Integrated Community	Operational Equipment	334.80	ROMA MEDICAL AIDS LTD

Revenue	Community Wellbeing & Social Care	5105669555	28.11.2012	Integrated Community	Operational Equipment	195.00	ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care	5105669554	28.11.2012	Integrated Community	Operational Equipment	975.00	ROMA MEDICAL AIDS LTD
Revenue	Resources	5105670016	30.11.2012	Elections	Building & Room Rent	120.00	ROOKLEY METHODIST CHURCH
Revenue	Economy & Environment	1900587023	02.11.2012	Transport contracts	Client Contributions	84.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900594778	21.11.2012	Planning Apps	Inc from Fees & Char	100.00	ROSS REALTY LIMITED
Capital	Chief Executive, Schools & Learning	5105666106	07.11.2012	Schools Reorganisa	Cap Contractor Pmts	38,332.79	ROUND THE ISLAND BUILDING LTD
Revenue	Chief Executive, Schools & Learning	5105666106	07.11.2012	School mobile accom	Pay to Pvte Contract	9,301.50	ROUND THE ISLAND BUILDING LTD
Revenue	Community Wellbeing & Social Care	5105666779	28.11.2012	LD Other Care	Taxis - Contract Hir	200.30	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105669678	28.11.2012	LD Other Care	Taxis - Contract Hir	200.30	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105669746	28.11.2012	LD Other Care	Taxis - Contract Hir	-200.30	ROUNSEVELLS
Revenue	Economy & Environment	1900593687	14.11.2012	Medina Theatre	Order Settlement	235.00	ROYAL AGRICULTURAL BENEVOLENT INST
Revenue	Chief Executive, Schools & Learning	5105670050	30.11.2012	Remembrance Sunday	Professional Services	50.00	ROYAL BRITISH LEGION IW COUNTY
Revenue	Chief Executive, Schools & Learning	5105670050	30.11.2012	Remembrance Sunday	Professional Services	40.00	ROYAL BRITISH LEGION IW COUNTY
Revenue	Chief Executive, Schools & Learning	5105670050	30.11.2012	Remembrance Sunday	Professional Services	18.50	ROYAL BRITISH LEGION IW COUNTY
Revenue	Chief Executive, Schools & Learning	5105670050	30.11.2012	Remembrance Sunday	Professional Services	459.00	ROYAL BRITISH LEGION IW COUNTY
Revenue	Community Wellbeing & Social Care	5105665229	07.11.2012	First Response	Postage	230.00	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105665055	02.11.2012	Business Support	Courier Costs	283.33	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105669569	30.11.2012	Deputy CFO	Postage	83.00	ROYAL MAIL GROUP PLC
Revenue	Chief Executive, Schools & Learning	5105669200	23.11.2012	WFD Westridge Ctr	Postage	83.00	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105670117	30.11.2012	Business Support	Courier Costs	283.33	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105666114	07.11.2012	Reg Management Admin	Postage	28.21	ROYAL MAIL GROUP PLC
Revenue	Resources	5105666632	14.11.2012	Elections	Postage	38,896.25	ROYAL MAIL GROUP PLC
Revenue	Resources	5105670024	30.11.2012	Elections	Postage	1,451.31	ROYAL MAIL GROUP PLC
Revenue	Chief Executive, Schools & Learning	5105666724	14.11.2012	Educn Participation	Postage	2.64	ROYAL MAIL GROUP PLC
Revenue	Resources	5105669195	23.11.2012	Coroner	Postage	5.07	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105670116	30.11.2012	Family Info Zone	Stationery	149.38	ROYAL MAIL RETAIL
Capital	Community Wellbeing & Social Care	5105665267	07.11.2012	Leisure Fac Imp	Cap Contractor Pmts	12,285.00	RYAN LEISURE ACTIVITIES LIMITED
Capital	Community Wellbeing & Social Care	5105668212	21.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	8,450.00	RYAN LEISURE ACTIVITIES LIMITED
Capital	Community Wellbeing & Social Care	5400001513	30.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	8,249.00	RYAN LEISURE ACTIVITIES LIMITED
Capital	Community Wellbeing & Social Care	5105669682	28.11.2012	Leisure Fac Imp	Pl, Equip & Furn - C	-200.00	RYAN LEISURE ACTIVITIES LIMITED
Capital	Chief Executive, Schools & Learning	1900594142	16.11.2012	Ryde High - DCF	Capital Grants	6,381.00	RYDE ACADEMY
Revenue	Community Wellbeing & Social Care	5105668993	23.11.2012	SP LD	Pay to Pvte Contract	1,440.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	5,312.16	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]

Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	5,166.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	6,112.12	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	4,932.20	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	4,287.92	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	5,848.08	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	4,875.92	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	5,218.08	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	6,504.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	6,516.16	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	Resid. Care CYADS	Charges from Independent Providers	9,070.04	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105668703	21.11.2012	Resid. Care CYADS	Charges from Independent Providers	5,864.04	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	PD Residential Care	Charges from Independent Providers	2,026.64	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	EF Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	EF Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	EF Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	EF Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	EF Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	MH Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105665426	07.11.2012	MH Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE LLP[SB]
Revenue	Chief Executive, Schools & Learning	1900600449	30.11.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	RYDE SCHOOL LTD
Revenue	Chief Executive, Schools & Learning	5105663177	23.11.2012	SEN Transport	Taxis - Contract Hir	1,349.87	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105663186	23.11.2012	SEN Transport	Taxis - Contract Hir	850.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105662760	02.11.2012	SEN Transport	Taxis - Contract Hir	742.50	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105662759	02.11.2012	SEN Transport	Taxis - Contract Hir	991.78	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105662763	07.11.2012	SEN Transport	Taxis - Contract Hir	216.60	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105663175	23.11.2012	SEN Transport	Taxis - Contract Hir	127.50	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105662780	02.11.2012	SEN Transport	Taxis - Contract Hir	83.25	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105668362	21.11.2012	SEN Transport	Taxis - Contract Hir	1,299.87	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105668364	21.11.2012	SEN Transport	Taxis - Contract Hir	1,000.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105668227	21.11.2012	SEN Transport	Taxis - Contract Hir	853.28	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105668224	21.11.2012	SEN Transport	Taxis - Contract Hir	1,108.46	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105668504	23.11.2012	SEN Transport	Taxis - Contract Hir	285.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105668493	21.11.2012	SEN Transport	Taxis - Contract Hir	119.88	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105663182	23.11.2012	Home2 Schl Transport	Taxis - Contract Hir	1,700.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105663196	23.11.2012	Home2 Schl Transport	Taxis - Contract Hir	83.40	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105662757	02.11.2012	Home2 Schl Transport	Taxis - Contract Hir	495.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105662762	02.11.2012	Home2 Schl Transport	Taxis - Contract Hir	150.93	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105663195	23.11.2012	Home2 Schl Transport	Taxis - Contract Hir	680.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105668368	21.11.2012	Home2 Schl Transport	Taxis - Contract Hir	1,950.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105668358	21.11.2012	Home2 Schl Transport	Taxis - Contract Hir	502.53	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105668223	21.11.2012	Home2 Schl Transport	Taxis - Contract Hir	800.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105668491	21.11.2012	Home2 Schl Transport	Taxis - Contract Hir	495.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105668492	21.11.2012	Home2 Schl Transport	Taxis - Contract Hir	167.18	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105668530	21.11.2012	Home2 Schl Transport	Taxis - Contract Hir	368.22	RYDE TAXIS LTD
Revenue	Economy & Environment	5105663161	02.11.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	6,250.00	RYDE TOWN COUNCIL
Revenue	Resources	1900600599	30.11.2012	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600599	30.11.2012	On Street Resident	Car Pk Permit Income	114.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587347	02.11.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594340	21.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594795	21.11.2012	Fostering services	Boarding Out Allowan	402.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664913	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664913	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664913	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664913	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666382	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA

[illegible]

[illegible]

[illegible]



Revenue	Community Wellbeing & Social Care	5105669866	30.11.2012	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664801	02.11.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664801	02.11.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664801	02.11.2012	Homelessness	Accomm Costs - Lease	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664801	02.11.2012	Homelessness	Accomm Costs - Lease	927.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664801	02.11.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664801	02.11.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594779	21.11.2012	Fostering services	Boarding Out Allowan	584.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593307	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664882	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666351	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667812	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668786	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669815	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664882	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664882	02.11.2012	Fostering services	Boarding Out Allowan	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664882	02.11.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664882	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664882	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666351	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666351	09.11.2012	Fostering services	Boarding Out Allowan	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666351	09.11.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666351	09.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666351	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667812	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667812	16.11.2012	Fostering services	Boarding Out Allowan	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667812	16.11.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667812	16.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667812	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669815	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669815	30.11.2012	Fostering services	Boarding Out Allowan	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668786	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668786	23.11.2012	Fostering services	Boarding Out Allowan	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668786	23.11.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668786	23.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668786	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669815	30.11.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669815	30.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669815	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664882	02.11.2012	Leaving Care Costs	Support Children	140.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666351	09.11.2012	Leaving Care Costs	Support Children	140.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667812	16.11.2012	Leaving Care Costs	Support Children	140.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668786	23.11.2012	Leaving Care Costs	Support Children	140.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669815	30.11.2012	Leaving Care Costs	Support Children	140.89	REDACTED PERSONAL DATA
Revenue	Resources	1900600598	30.11.2012	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600598	30.11.2012	On Street Resident	Car Pk Permit Income	62.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666536	09.11.2012	IDTS	Pay to Pvte Contract	29,224.33	S STAFFS & SHROPSHIRE H NHS FT
Revenue	Community Wellbeing & Social Care	5105666410	09.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666410	09.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664941	02.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664941	02.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667870	16.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667870	16.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668844	23.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668844	23.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669873	30.11.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669873	30.11.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593836	14.11.2012	Family Lnk Respite	Transport of Clients	11.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594144	16.11.2012	Family Lnk Respite	Support Children	63.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900587040	02.11.2012	SPE STR SEN Ctrl Adm	Transport of Clients	264.60	REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	1900599399	23.11.2012	SPE STR SEN Ctrl Adm	Transport of Clients	162.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105665347	07.11.2012	Technical Support	Vehicle Maintenance Costs	193.56	SAFETY KLEEN UK LTD
Revenue	Community Wellbeing & Social Care	5105667351	14.11.2012	Mobile Youth Prov.	Vehicle Fuel Costs	16.67	SAINSBURY'S FUELCARD
Revenue	Economy & Environment	5105670055	30.11.2012	Transport Flt Admin	Vehicle Fuel Costs	844.58	SAINSBURY'S FUELCARD
Revenue	Community Wellbeing & Social Care	5105669022	23.11.2012	SP Homelessness	Pay to Pvte Contract	16,876.71	SALVATION ARMY TRUSTEE CO [SP]
Revenue	Economy & Environment	5105667321	14.11.2012	Technical Support	Clothing & Laundry	43.50	SAMUEL BROS (ST PAULS) LTD
Revenue	Community Wellbeing & Social Care	5105665448	07.11.2012	EF Residential Care	Charges from Independent Providers	1,899.52	SANCTUARY CARE LTD[SB]
Revenue	Economy & Environment	5105668532	21.11.2012	Technical Support	Vehicle Fuel Costs	78.96	SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105669738	28.11.2012	Transport Flt Admin	Vehicle Fuel Costs	386.29	SANDFORD GARAGE (I W LTD)
Revenue	Chief Executive, Schools & Learning	5105668604	21.11.2012	School Music Service	Photocopying Costs	78.20	SANDHAM OFFICE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105668260	21.11.2012	St James Centre	Stationery	55.00	SANDHAM OFFICE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105669433	28.11.2012	Targeted Youth Supp.	Charges from Independent Providers	45.00	SANDOWN AND LAKE YOUTH FOOTBALL
Revenue	Community Wellbeing & Social Care	1900593111	07.11.2012	EMI Residential Care	Charges from Independent Providers	90.93	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593111	07.11.2012	PD Residential Care	Charges from Independent Providers	214.34	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593111	07.11.2012	EF Nursing Island	Charges from Independent Providers	9,086.39	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593111	07.11.2012	EMI Nursing Island	Charges from Independent Providers	417.95	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593111	07.11.2012	PD Nursing Island	Charges from Independent Providers	977.69	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593309	09.11.2012	FNC Island	Charges from Independent Providers	357.19	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593458	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	141.93	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665136	02.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	PD Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	PD Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665417	0				

Revenue	Chief Executive, Schools & Learning	5105669205	28.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	82.50	SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670132	30.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	200.25	SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670124	30.11.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	574.81	SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105667345	14.11.2012	All Sts Prop.Mt.Susp	Order Settlement	219.52	SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105667329	14.11.2012	All Sts Prop.Mt.Susp	Order Settlement	138.13	SB ELECTRICAL (IOW) LTD
Revenue	Economy & Environment	5105670017	30.11.2012	Technical Support	Vehicle Maintenance Costs	184.80	SCANIA (GB) LTD
Revenue	Economy & Environment	5105670017	30.11.2012	Technical Support	Vehicle Maintenance Costs	116.55	SCANIA (GB) LTD
Revenue	Community Wellbeing & Social Care	1700046359	07.11.2012	EF Nursing Income	Provider Refunds	-371.16	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593072	07.11.2012	EF Residential Care	Charges from Independent Providers	2,517.29	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593072	07.11.2012	EMI Residential Care	Charges from Independent Providers	899.15	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900594792	21.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593072	07.11.2012	EF Nursing Island	Charges from Independent Providers	16,207.09	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046338	07.11.2012	EF Nursing Island	Provider Refunds	-1,206.27	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593072	07.11.2012	EMI Nursing Island	Charges from Independent Providers	1,872.23	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046315	07.11.2012	EMI Nursing Island	Provider Refunds	-2,505.33	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593072	07.11.2012	PD Nursing Island	Charges from Independent Providers	1,473.57	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593630	14.11.2012	FNC Island	Charges from Independent Providers	823.09	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900587007	07.11.2012	FNC Island	Charges from Independent Providers	1,164.75	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593654	14.11.2012	FNC Island	Charges from Independent Providers	46.59	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593672	14.11.2012	FNC Island	Charges from Independent Providers	621.20	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593673	14.11.2012	FNC Island	Charges from Independent Providers	1,024.98	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593460	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	629.97	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593460	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	313.74	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593460	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	629.97	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046309	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	-1,642.20	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593460	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	291.33	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593460	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	464.44	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593460	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	612.54	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593460	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	328.44	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665258	07.11.2012	EF Residential Care	Crisis Supp - Carers	482.58	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665259	07.11.2012	EF Residential Care	Charges from Independent Providers	965.16	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665260	07.11.2012	EF Residential Care	Charges from Independent Providers	2,137.14	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665381	07.11.2012	FNC Island	Charges from Independent Providers	598.36	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665381	07.11.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665257	07.11.2012	EMI Nursing Island	Charges from Independent Providers	742.32	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	PD Nursing Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Mainland	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Mainland	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	PD Nursing Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665443	07.11.2012	FNC Island	Charges from Independent Providers	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	51056654					

[illegible]

Revenue	Community Wellbeing & Social Care	5105665412	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105667649	14.11.2012	Foster Other Agency	Pay to Vol and Other	475.71	SEAFIELDS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105667650	14.11.2012	Foster Other Agency	Pay to Vol and Other	1,546.05	SEAFIELDS FOSTERING LTD
Revenue	Chief Executive, Schools & Learning	1900593636	14.11.2012	Pre-school SEN	Pay to Vol and Other	682.50	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105669038	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	SEASHELLS PRE-SCHOOL [CC]
Revenue	Resources	5105669037	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	SEASHELLS PRE-SCHOOL [CC]
Revenue	Resources	5105669039	23.11.2012	Staff Benefits	Pay to Pvte Contract	136.00	SEASHELLS PRE-SCHOOL [CC]
Revenue	Economy & Environment	5105668174	21.11.2012	Technical Support	Vehicle Maintenance Costs	177.00	SEATEK ENGINEERING
Revenue	Community Wellbeing & Social Care	5105665817	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,700.16	SELBORNE COURT RES HOME [SB]
Revenue	Chief Executive, Schools & Learning	5105665350	07.11.2012	Servicing Sch Forum	B/in Prof Svs - Curr	2,173.50	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105668287	21.11.2012	Servicing Sch Forum	B/in Prof Svs - Curr	2,173.50	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105669667	28.11.2012	Servicing Sch Forum	B/in Prof Svs - Curr	2,173.50	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105669681	28.11.2012	Servicing Sch Forum	B/in Prof Svs - Curr	2,173.50	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	1900594318	21.11.2012	Schools Supply Ins	Order Settlement	1,980.00	SHANKLIN CE PRIMARY SCHOOL
Revenue	Resources	1900600475	30.11.2012	Payroll	Admin Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900587522	07.11.2012	Payroll	Admin Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Capital	Community Wellbeing & Social Care	1900587522	07.11.2012	Balance Sheet	FB Lottery Pay Dedns	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Capital	Community Wellbeing & Social Care	1900600475	30.11.2012	Balance Sheet	FB Lottery Pay Dedns	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	5105670018	30.11.2012	Elections	Building & Room Rent	150.00	SHANKLIN FOOTBALL CLUB
Revenue	Resources	1900593086	07.11.2012	Coroner	Professional Services	33.00	SHANKLIN MEDICAL CENTRE
Revenue	Chief Executive, Schools & Learning	1900600612	30.11.2012	Graduate Leader	Training	1,200.00	REDACTED PERSONAL DATA
Revenue	Resources	5105665186	02.11.2012	Elections	Stationery	350.40	SHAW & SONS LTD
Revenue	Resources	5105665186	02.11.2012	Elections	Stationery	86.40	SHAW & SONS LTD
Revenue	Community Wellbeing & Social Care	5105665518	07.11.2012	EMI Residential Care	Charges from Independent Providers	2,668.40	SHAW HEALTHCARE (W.SUSSEX) LTD[SB]
Revenue	Community Wellbeing & Social Care	1900593454	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	LD Residential Care	Charges from Independent Providers	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	LD Residential Care	Charges from Independent Providers	4,312.00	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	LD Residential Care	Charges from Independent Providers	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	LD Residential Care	Charges from Independent Providers	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	LD Residential Care	Charges from Independent Providers	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	LD Residential Care	Charges from Independent Providers	4,584.16	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105668417	21.11.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105669310	28.11.2012	EF Residential Care	Charges from Independent Providers	4,578.05	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105665650	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105667633	14.11.2012	MH Homecare	Charges from Independent Providers	714.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667596	14.11.2012	MH Homecare	Charges from Independent Providers	42.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667599	14.11.2012	MH Homecare	Charges from Independent Providers	339.50	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667601	14.11.2012	MH Homecare	Charges from Independent Providers	336.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667603	14.11.2012	EMI Homecare	Charges from Independent Providers	224.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667606	14.11.2012	MH Homecare	Charges from Independent Providers	168.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667607	14.11.2012	MH Homecare	Charges from Independent Providers	56.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667607	14.11.2012	MH Homecare	Charges from Independent Providers	58.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667612	14.11.2012	MH Homecare	Charges from Independent Providers	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667614	14.11.2012	DM Homecare	Charges from Independent Providers	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667616	14.11.2012	MH Homecare	Charges from Independent Providers	339.50	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667616	14.11.2012	MH Homecare	Charges from Independent Providers	294.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667617	14.11.2012	MH Homecare	Charges from Independent Providers	1,120.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667619	14.11.2012	MH Homecare	Charges from Independent Providers	58.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667622	14.11.2012	MH Homecare	Charges from Independent Providers	392.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667623	14.11.2012	PD Homecare	Charges from Independent Providers	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667624	14.11.2012	MH Homecare	Charges from Independent Providers	43.50	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667625	14.11.2012	MH Homecare	Charges from Independent Providers	784.00	SHG [SB] DAY CARE

Revenue	Community Wellbeing & Social Care	5105667627	14.11.2012	MH Homecare	Charges from Independent Providers	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667628	14.11.2012	MH Homecare	Charges from Independent Providers	476.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667630	14.11.2012	MH Homecare	Charges from Independent Providers	434.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667632	14.11.2012	MH Homecare	Charges from Independent Providers	686.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667602	14.11.2012	LD Homecare	Charges from Independent Providers	315.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667608	14.11.2012	LD Homecare	Charges from Independent Providers	560.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667597	14.11.2012	EF Homecare	Charges from Independent Providers	56.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667598	14.11.2012	EF Homecare	Charges from Independent Providers	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667604	14.11.2012	EF Homecare	Charges from Independent Providers	441.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667605	14.11.2012	EF Homecare	Charges from Independent Providers	392.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667609	14.11.2012	EF Homecare	Charges from Independent Providers	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667610	14.11.2012	EF Homecare	Charges from Independent Providers	549.50	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667611	14.11.2012	EF Homecare	Charges from Independent Providers	952.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667613	14.11.2012	EF Homecare	Charges from Independent Providers	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667615	14.11.2012	EF Homecare	Charges from Independent Providers	773.50	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667618	14.11.2012	EF Homecare	Charges from Independent Providers	308.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667620	14.11.2012	EF Homecare	Charges from Independent Providers	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667621	14.11.2012	EF Homecare	Charges from Independent Providers	336.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105667626	14.11.2012	EF Homecare	Charges from Independent Providers	196.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105668121	16.11.2012	EF Daycare	Charges from Independent Providers	173.34	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1900600618	30.11.2012	Support for LAC	Support Children	308.00	SHG MISC RENT[SB]
Revenue	Community Wellbeing & Social Care	5105666453	09.11.2012	MH Other Care	Charges from Independent Providers	96.03	SHG MISC RENT[SB]
Revenue	Community Wellbeing & Social Care	5105667913	16.11.2012	MH Other Care	Charges from Independent Providers	96.03	SHG MISC RENT[SB]
Revenue	Community Wellbeing & Social Care	5105668887	23.11.2012	MH Other Care	Charges from Independent Providers	96.03	SHG MISC RENT[SB]
Revenue	Community Wellbeing & Social Care	5105664984	02.11.2012	MH Other Care	Charges from Independent Providers	96.03	SHG MISC RENT[SB]
Revenue	Community Wellbeing & Social Care	5105669916	30.11.2012	MH Other Care	Charges from Independent Providers	96.03	SHG MISC RENT[SB]
Revenue	Community Wellbeing & Social Care	5105665352	09.11.2012	St James Centre	Ref Collect, Disp &	88.16	SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105666119	09.11.2012	Children Serv Centre	Professional Services	133.17	SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105668221	21.11.2012	Children Serv Centre	Professional Services	50.00	SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105666123	07.11.2012	Integrated Community	Operational Equipment	1,856.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105666123	07.11.2012	Integrated Community	Operational Equipment	577.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105666123	07.11.2012	Integrated Community	Operational Equipment	200.00	SIDHIL LTD
Revenue	Chief Executive, Schools & Learning	5105667670	14.11.2012	Early Years Unit	Pay to Pvte Contract	225.00	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Chief Executive, Schools & Learning	5105669355	28.11.2012	Schls Reorganisation	Security of Building	390.00	SIGHTGUARD SECURITY LTD
Capital	Chief Executive, Schools & Learning	1900599807	28.11.2012	Haylands Primary DCF	Cap Contractor Pmts	1,934.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105658662	07.11.2012	P Seats (inc.Ded St)	Pay to Pvte Contract	40.00	SIGNPOST EXPRESS
Capital	Community Wellbeing & Social Care	5105669544	28.11.2012	Leisure Fac Imp	Cap Contractor Pmts	244.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105669575	28.11.2012	Coast Protection	Pay to Pvte Contract	130.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105669546	28.11.2012	Medina Leisure Centr	Pay to Pvte Contract	100.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105665173	02.11.2012	Dedicated Trees	Pay to Pvte Contract	40.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105665169	02.11.2012	Westridge Squash Cou	Pay to Pvte Contract	30.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105669545	28.11.2012	Westridge Squash Cou	Pay to Pvte Contract	44.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105669546	28.11.2012	Shanklin Lift	Pay to Pvte Contract	100.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105669546	28.11.2012	Medina Theatre	Pay to Pvte Contract	100.00	SIGNPOST EXPRESS
Revenue	Resources	5105668583	21.11.2012	Properties-Oth Props	Grounds Maintenance	130.00	SIGNPOST EXPRESS
Revenue	Resources	5105668583	21.11.2012	Somerton Industrl Pk	Grounds Maintenance	95.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105667638	16.11.2012	Beach Saf/Insp / B A	Operational Equipment	13.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105669313	28.11.2012	Beach Saf/Insp / B A	Operational Equipment	75.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105668608	21.11.2012	Youth & Community	Operational Equipment	1,555.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105669543	28.11.2012	Countryside Mgt	General Materials	65.00	SIGNPOST EXPRESS
Capital	Economy & Environment	5105668635	21.11.2012	Ryde THI	Eligible Supp and Sv	780.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105668626	21.11.2012	ROW Operations	General Materials	180.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105669332	28.11.2012	Integrated Community	Operational Equipment	400.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105669332	28.11.2012	Integrated Community	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105669553	28.11.2012	Integrated Community	Operational Equipment	300.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105669553	28.11.2012	Integrated Community	Operational Equipment	20.00	SILVALEA LTD
Revenue	Economy & Environment	5105670020	30.11.2012	Traffic Mtce Cont PR	Pay to Pvte Contract	566.41	SIMMONSIGNS LTD
Revenue	Economy & Environment	5105667692	14.11.2012	Traffic Mtce Cont OR	Pay to Pvte Contract	212.65	SIMMONSIGNS LTD
Revenue	Economy & Environment	5105667692	14.11.2012	Trans. Stocks - St.	Order Settlement	3,584.69	SIMMONSIGNS LTD
Revenue	Economy & Environment	5105670020	30.11.2012	Trans. Stocks - St.	Order Settlement	1,237.43	SIMMONSIGNS LTD

Revenue	Economy & Environment	5105665356	09.11.2012	Trans. Stocks - St.	Order Settlement	250.83	SIMMONSIGNS LTD
Revenue	Economy & Environment	5105669197	23.11.2012	Economic Development	Pay to Pvt Contract	5,376.60	SMART TRAINING & RECRUITMENT
Revenue	Community Wellbeing & Social Care	1900594289	21.11.2012	Adelaide Resource Ce	Electricity	1,577.59	SMARTEST ENERGY LTD
Revenue	Economy & Environment	1900594290	21.11.2012	The Heights	Electricity	3,441.65	SMARTEST ENERGY LTD
Revenue	Resources	5105668507	21.11.2012	County Hall,Newport	Electricity	9,348.96	SMARTEST ENERGY LTD
Revenue	Resources	5105668506	21.11.2012	Westridge, Ryde	Electricity	3,015.60	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	5105668335	21.11.2012	Integrated Community	Comp Software Licenc	2,550.00	SOFT OPTIONS (CEQUIP) LTD
Revenue	Community Wellbeing & Social Care	1900593124	07.11.2012	EF Residential Care	Charges from Independent Providers	4,000.71	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593124	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,170.07	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593467	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593467	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	236.46	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593467	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	355.13	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665140	02.11.2012	EMI Residential Care	Charges from Independent Providers	1,876.80	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665435	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665435	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665435	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105667428	14.11.2012	EMI Residential Care	Charges from Independent Providers	905.52	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665256	07.11.2012	PD Residential Care	Charges from Independent Providers	4,618.98	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665141	02.11.2012	EF Residential Care	Charges from Independent Providers	1,399.75	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665141	02.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665435	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665435	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665435	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665435	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665435	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665435	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665435	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105666524	09.11.2012	PD Residential Care	Charges from Independent Providers	1,930.32	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105666641	14.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105668996	23.11.2012	EF Residential Care	Charges from Independent Providers	1,912.35	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105668995	23.11.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105669721	28.11.2012	EF Residential Care	Charges from Independent Providers	1,216.95	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105667955	16.11.2012	EF Daycare	Charges from Independent Providers	101.60	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105667956	16.11.2012	EF Daycare	Charges from Independent Providers	286.80	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665435	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665435	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	737.80	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593294	09.11.2012	EF Residential Care	Charges from Independent Providers	495.79	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593295	09.11.2012	EF Residential Care	Charges from Independent Providers	23,921.02	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593295	09.11.2012	EMI Residential Care	Charges from Independent Providers	11,437.82	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046472	28.11.2012	EMI Residential Care	Provider Refunds	-1,882.01	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046397	14.11.2012	EMI Residential Care	Provider Refunds	-2,111.40	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900587458	07.11.2012	LD Residential Care	Charges from Independent Providers	4,000.14	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593295	09.11.2012	PD Residential Care	Charges from Independent Providers	495.79	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593468	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	610.46	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	340.76	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	225.36	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	468.36	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	348.82	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	350.78	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	352.28	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	287.39	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	82.31	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	369.50	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593439	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	180.97	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665451	07.11.2012	LD Residential Care	Charges from Independent Providers	3,686.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665451	07.11.2012	LD Residential Care	Charges from Independent Providers	3,812.76	SOMERSET CARE LTD [SB]

[illegible]



[illegible]

Revenue	Economy & Environment	5105669586	28.11.2012	Newport Harbour Acct	Pay to Pvte Contract	31.45	SOMERTON PAPER SERVICE
Revenue	Resources	5105669588	28.11.2012	County Hall,Newport	Cons Cleaning Materi	32.70	SOMERTON PAPER SERVICE
Revenue	Resources	5105666538	09.11.2012	County Hall,Newport	Cons Cleaning Materi	45.50	SOMERTON PAPER SERVICE
Revenue	Resources	5105666537	09.11.2012	County Hall,Newport	Cons Cleaning Materi	27.30	SOMERTON PAPER SERVICE
Revenue	Community Wellbeing & Social Care	5105668338	21.11.2012	Homecare Reablement	Operational Equipment	89.20	SOMERTON PAPER SERVICE
Revenue	Community Wellbeing & Social Care	5105668338	21.11.2012	Homecare Reablement	Operational Equipment	178.40	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105669392	28.11.2012	Ferry Operation	Stationery	305.23	SOMERTON PAPER SERVICE
Revenue	Community Wellbeing & Social Care	5105668307	21.11.2012	Support for LAC	Transport of Clients	455.00	SOUTH GLOUCESTERSHIRE COUNCIL
Revenue	Resources	5105666135	09.11.2012	Human Resources	Training	1,540.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Resources	5105666136	07.11.2012	HR Support Team	Training	2,500.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Resources	5105666633	14.11.2012	Coroner	Post Mortem Fees	400.00	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Resources	5105666633	14.11.2012	Coroner	Post Mortem Fees	360.00	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Resources	5105666633	14.11.2012	Coroner	Post Mortem Fees	447.98	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Resources	5105666633	14.11.2012	Coroner	Post Mortem Fees	319.00	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Resources	5105669597	28.11.2012	Coroner	Post Mortem Fees	364.50	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Resources	5105669597	28.11.2012	Coroner	Post Mortem Fees	40.50	SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue	Economy & Environment	1900588039	07.11.2012	CP Cowes Co-op- Inco	Receipts in Advance	7,093.10	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105668215	21.11.2012	Technical Support	Vehicle Fuel Costs	489.68	SOUTHERN CO-OPERATIVES LTD
Revenue	Resources	5105668305	28.11.2012	Coroner	Transport of Clients	240.00	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	1900593530	14.11.2012	WW Lndscpe Partnrsdp	Electricity	51.85	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593502	14.11.2012	WW Lndscpe Partnrsdp	Electricity	135.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593525	14.11.2012	WW Lndscpe Partnrsdp	Electricity	192.96	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046392	14.11.2012	WW Lndscpe Partnrsdp	Electricity	-275.34	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046391	14.11.2012	WW Lndscpe Partnrsdp	Electricity	-192.96	SOUTHERN ELECTRIC
Revenue	Resources	1900587446	07.11.2012	Electrol Regn Store	Electricity	24.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600017	28.11.2012	Rating/Prop Savings	Gas	24.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600019	28.11.2012	Rating/Prop Savings	Gas	54.84	SOUTHERN ELECTRIC
Revenue	Resources	1900587355	07.11.2012	County Hall,Newport	Electricity	300.00	SOUTHERN ELECTRIC
Revenue	Resources	1900599863	28.11.2012	Bugle House,Newport	Electricity	2,351.85	SOUTHERN ELECTRIC
Revenue	Resources	1900599924	28.11.2012	Bugle House,Newport	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Resources	1900599835	28.11.2012	Bugle House,Newport	Gas	43.84	SOUTHERN ELECTRIC
Revenue	Resources	1900600042	28.11.2012	Jubilee Stores	Electricity	350.40	SOUTHERN ELECTRIC
Revenue	Resources	1900600048	28.11.2012	Jubilee Stores	Electricity	738.27	SOUTHERN ELECTRIC
Revenue	Resources	1700046448	28.11.2012	Seaclose Offices	Electricity	-145.43	SOUTHERN ELECTRIC
Revenue	Resources	1700046449	28.11.2012	Seaclose Offices	Electricity	-156.99	SOUTHERN ELECTRIC
Revenue	Resources	1900599921	28.11.2012	Seaclose Offices	Electricity	844.17	SOUTHERN ELECTRIC
Revenue	Resources	1900600035	28.11.2012	Seaclose Offices	Electricity	80.73	SOUTHERN ELECTRIC
Revenue	Resources	1900600033	28.11.2012	Seaclose Offices	Electricity	91.09	SOUTHERN ELECTRIC
Revenue	Resources	1900600031	28.11.2012	Seaclose Offices	Electricity	83.08	SOUTHERN ELECTRIC
Revenue	Resources	1900600028	28.11.2012	Seaclose Offices	Electricity	75.16	SOUTHERN ELECTRIC
Revenue	Resources	1900600009	28.11.2012	5 Langley Court	Electricity	126.72	SOUTHERN ELECTRIC
Revenue	Resources	1900599919	28.11.2012	5 Langley Court	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Resources	1900600113	28.11.2012	Newport Industrl Est	Electricity	42.31	SOUTHERN ELECTRIC
Revenue	Resources	1900599843	28.11.2012	Mariners Way	Gas	256.65	SOUTHERN ELECTRIC
Revenue	Resources	1900599845	28.11.2012	24 Daish Way (WISE)	Gas	153.68	SOUTHERN ELECTRIC
Revenue	Resources	1900599849	28.11.2012	29,High St,Newport	Gas	208.50	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900600109	28.11.2012	Downside C&L Centre	Electricity	1,192.94	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900600046	28.11.2012	Integrated Community	Electricity	374.92	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900594295	21.11.2012	Integrated Community	Gas	68.41	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599812	28.11.2012	Adelaide Resource Ce	Gas	589.94	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599831	28.11.2012	Gouldings Resource C	Gas	803.56	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900600049	28.11.2012	Westminster House	Electricity	947.29	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599939	28.11.2012	MH Day Services	Gas	302.61	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599839	28.11.2012	MH Day Services	Gas	81.27	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900587475	07.11.2012	Parklands Day Centre	Electricity	272.32	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900587476	07.11.2012	Parklands Day Centre	Electricity	176.36	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900587470	07.11.2012	Riboleau Day Centre	Electricity	269.18	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900587482	07.11.2012	Ventnor Day Services	Electricity	135.32	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900594293	21.11.2012	Ventnor Day Services	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900587467	07.11.2012	West Wight Day Svs	Electricity	31.04	SOUTHERN ELECTRIC

Revenue	Community Wellbeing & Social Care	1900599836	28.11.2012	Cowes Library	Gas	141.35	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046382	07.11.2012	East Cowes Library	Electricity	-204.11	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046381	07.11.2012	East Cowes Library	Electricity	-187.05	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046380	07.11.2012	East Cowes Library	Electricity	-90.76	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900587479	07.11.2012	East Cowes Library	Electricity	46.50	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900587480	07.11.2012	East Cowes Library	Electricity	8.05	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900587478	07.11.2012	East Cowes Library	Electricity	46.50	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900594291	21.11.2012	Freshwater West Wigh	Gas	54.37	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900593512	14.11.2012	Ryde Library	Electricity	840.33	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900594296	21.11.2012	Ryde Library	Gas	158.89	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599929	28.11.2012	Sandown Library	Gas	72.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599934	28.11.2012	Ventnor Library	Gas	109.77	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599853	28.11.2012	Archives	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900593524	14.11.2012	Roman Villa Newport	Electricity	405.01	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599855	28.11.2012	Archaeology	Gas	72.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900599827	28.11.2012	The Heights	Gas	4,315.54	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900599818	28.11.2012	Rew Valley Sports Ce	Gas	257.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593521	14.11.2012	Ryde Harbour	Electricity	179.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593517	14.11.2012	Canoe Lake Boats	Electricity	14.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593520	14.11.2012	Bandstands	Electricity	14.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593518	14.11.2012	Bandstands	Electricity	54.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593510	14.11.2012	Puckpool Park Amusem	Electricity	18.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593522	14.11.2012	Puckpool Park Amusem	Electricity	144.64	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900600039	28.11.2012	Family Info Zone	Electricity	128.40	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900600008	28.11.2012	Family Info Zone	Electricity	14.32	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900593535	14.11.2012	Llanbrynmair	Electricity	26.06	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900599850	28.11.2012	Tuition Centres	Gas	153.05	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900600053	28.11.2012	Youth Offending Team	Electricity	650.88	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900594298	21.11.2012	Fam Supp 76 Greenlds	Gas	38.04	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599927	28.11.2012	Youth- Brading	Gas	60.47	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599838	28.11.2012	Youth- Cowes	Gas	240.33	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900594269	21.11.2012	Youth- Newport	Electricity	54.25	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599918	28.11.2012	Youth- Newport	Gas	56.53	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599970	28.11.2012	Youth- Niton	Electricity	50.97	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599969	28.11.2012	Youth- Niton	Electricity	41.95	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599932	28.11.2012	Youth- Ryde(Well St)	Gas	275.73	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599829	28.11.2012	Youth- Ryde(Well St)	Gas	79.15	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599922	28.11.2012	Youth- Sandown/Lake	Gas	313.71	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599820	28.11.2012	Youth- Ventnor	Gas	53.11	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599847	28.11.2012	Youth- Wootton	Gas	55.88	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599917	28.11.2012	Beaulieu-Comm Hm	Gas	453.10	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046415	21.11.2012	Residual Premises Co	Electricity	-18.52	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900587466	07.11.2012	Residual Premises Co	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900587468	07.11.2012	Residual Premises Co	Electricity	19.10	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900594276	21.11.2012	Residual Premises Co	Electricity	66.78	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900594277	21.11.2012	Residual Premises Co	Electricity	200.88	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900594300	21.11.2012	Residual Premises Co	Electricity	197.30	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900593526	14.11.2012	Residual Premises Co	Electricity	26.98	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900593528	14.11.2012	Residual Premises Co	Electricity	378.89	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900600039	28.11.2012	Parent Partnership	Electricity	128.40	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900600008	28.11.2012	Parent Partnership	Electricity	14.33	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900599857	28.11.2012	Branstone Farm	Gas	70.37	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900587483	07.11.2012	Schls Reorganisation	Electricity	514.55	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599972	28.11.2012	Children Serv Centre	Electricity	987.67	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900599811	28.11.2012	Children Serv Centre	Gas	102.41	SOUTHERN ELECTRIC
Revenue	Resources	1700046447	28.11.2012	Ryde Town Hall	Electricity	-271.85	SOUTHERN ELECTRIC
Revenue	Resources	1700046446	28.11.2012	Ryde Town Hall	Electricity	-152.89	SOUTHERN ELECTRIC
Revenue	Resources	1700046460	28.11.2012	Ryde Town Hall	Electricity	-261.83	SOUTHERN ELECTRIC
Revenue	Resources	1700046459	28.11.2012	Ryde Town Hall	Electricity	-296.05	SOUTHERN ELECTRIC
Revenue	Resources	1700046458	28.11.2012	Ryde Town Hall	Electricity	-295.89	SOUTHERN ELECTRIC

Revenue	Resources	1900600005	28.11.2012	Ryde Town Hall	Electricity	76.83	SOUTHERN ELECTRIC
Revenue	Resources	1900593527	14.11.2012	Ryde Town Hall	Electricity	261.83	SOUTHERN ELECTRIC
Revenue	Resources	1900593532	14.11.2012	Ryde Town Hall	Electricity	152.89	SOUTHERN ELECTRIC
Revenue	Resources	1900593533	14.11.2012	Ryde Town Hall	Electricity	296.05	SOUTHERN ELECTRIC
Revenue	Resources	1900600106	28.11.2012	Ryde Town Hall	Electricity	76.83	SOUTHERN ELECTRIC
Revenue	Resources	1900600107	28.11.2012	Ryde Town Hall	Electricity	73.03	SOUTHERN ELECTRIC
Revenue	Resources	1900600108	28.11.2012	Ryde Town Hall	Electricity	76.83	SOUTHERN ELECTRIC
Revenue	Resources	1900600110	28.11.2012	Ryde Town Hall	Electricity	329.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900594264	21.11.2012	Traffic Management	Electricity	31.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593516	14.11.2012	Parking - Legal	Electricity	176.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600013	28.11.2012	CP Cross St, Cowes	Electricity	228.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900599973	28.11.2012	CP Cross St, Cowes	Electricity	77.22	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600115	28.11.2012	CP Little London Npt	Electricity	257.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600012	28.11.2012	Construction	Electricity	18.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046414	21.11.2012	Decorative Lighting	Electricity	-89.26	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900587477	07.11.2012	Decorative Lighting	Electricity	180.59	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900594271	21.11.2012	Decorative Lighting	Electricity	26.02	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900594273	21.11.2012	Decorative Lighting	Electricity	270.51	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593531	14.11.2012	Decorative Lighting	Electricity	183.88	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900599860	28.11.2012	PCs-Gen (Was Attend)	Electricity	51.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900599958	28.11.2012	PCs-Gen (Was Attend)	Electricity	451.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900599956	28.11.2012	PCs-Gen (Was Attend)	Electricity	67.81	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600050	28.11.2012	PCs-Gen (Was Attend)	Electricity	541.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593506	14.11.2012	PCs-Gen (Was Attend)	Electricity	18.23	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593507	14.11.2012	PCs-Gen (Was Attend)	Electricity	244.13	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593508	14.11.2012	PCs-Gen (Was Attend)	Electricity	119.89	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593514	14.11.2012	PCs-Gen (Was Attend)	Electricity	157.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593647	14.11.2012	PCs-Gen (Was Attend)	Electricity	157.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900599858	28.11.2012	PCs-Gen (Was Attend)	Electricity	32.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900587435	07.11.2012	PCs-Gen (Was Attend)	Electricity	167.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900587485	07.11.2012	PCs-Gen (Was Attend)	Electricity	78.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900587473	07.11.2012	Parks Mtce Misc	Electricity	7.15	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593503	14.11.2012	Parks Mtce Misc	Electricity	59.96	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593504	14.11.2012	Parks Mtce Misc	Electricity	22.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593509	14.11.2012	Parks Mtce Misc	Electricity	97.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900594299	21.11.2012	Parks Mtce Misc	Electricity	51.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593513	14.11.2012	Parks/Grds Misc Eq/W	Electricity	41.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600111	28.11.2012	Play Areas H&S	Electricity	78.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900587481	07.11.2012	Open space lettings	Electricity	32.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900587484	07.11.2012	Open space lettings	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900599841	28.11.2012	Open space lettings	Gas	36.07	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900594297	21.11.2012	Ryde Concessions	Electricity	18.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593505	14.11.2012	Ryde Paddling Pool	Electricity	671.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600112	28.11.2012	Salis. Grds Ventnor	Electricity	2,273.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600044	28.11.2012	N Harbour - General	Electricity	374.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600037	28.11.2012	N Harbour - General	Electricity	22.35	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600052	28.11.2012	N Harbour - General	Electricity	19.51	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600114	28.11.2012	N Harbour - General	Electricity	105.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600045	28.11.2012	Newport Harbour Acct	Electricity	163.13	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600047	28.11.2012	Newport Harbour Acct	Electricity	259.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600051	28.11.2012	Newport Harbour Acct	Electricity	18.08	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900593648	14.11.2012	Deputy CFO	Electricity	259.51	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900594294	21.11.2012	Deputy CFO	Gas	92.56	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900599813	28.11.2012	Deputy CFO	Gas	107.26	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900599937	28.11.2012	Deputy CFO	Gas	200.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900599928	28.11.2012	Deputy CFO	Gas	71.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900599915	28.11.2012	Deputy CFO	Gas	307.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600041	28.11.2012	Crematorium	Electricity	482.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900599926	28.11.2012	Crematorium	Gas	2,230.00	SOUTHERN ELECTRIC
Revenue	Corporate	1900599957	28.11.2012	BSIP savings	Electricity	154.77	SOUTHERN ELECTRIC

Capital	Resources	5105669198	23.11.2012	Boiler Non Educ	Cap Contractor Pmts	2,061.46	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105660981	09.11.2012	Downside C&L Centre	Minor Works	1,612.77	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105665371	07.11.2012	Deputy CFO	Prop Svs - Bldg mtce	1,265.71	SOUTHERN ELECTRIC
Revenue	Resources	5105666061	07.11.2012	St.Nicholas House	Electricity	480.96	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105660983	09.11.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	1,874.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105669199	23.11.2012	Castle Haven CP	Electricity	216.02	SOUTHERN ELECTRIC
Revenue	Resources	5105668273	21.11.2012	Civic Centre,Sandown	Electricity	710.32	SOUTHERN ELECTRIC
Revenue	Resources	5105670129	30.11.2012	Enterprise House	Electricity	1,014.73	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105665369	07.11.2012	Thompson House Admin	Electricity	535.26	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105668508	21.11.2012	Spec Serv Bus Admin	Electricity	624.93	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105665204	07.11.2012	LSTF Grant	Highways Minor Works	31.43	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669212	28.11.2012	Traffic Mtce Cont PR	Pay to Pvte Contract	542.04	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105668156	16.11.2012	Public Lighting	Cap Contractor Pmts	-1,542.33	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669212	28.11.2012	SL Mtce Contract	Pay to Pvte Contract	6,039.87	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669212	28.11.2012	Traffic Mtce Signs	Pay to Pvte Contract	936.95	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105669211	28.11.2012	Public Lighting	Cap Contractor Pmts	2,570.55	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105668661	21.11.2012	Public Lighting	Cap Contractor Pmts	1,542.33	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105669584	28.11.2012	Public Lighting	Cap Contractor Pmts	524.10	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669585	28.11.2012	SL Mtce Contract	Pay to Pvte Contract	31.43	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669589	28.11.2012	SL Mtce Contract	Pay to Pvte Contract	387.60	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105669215	28.11.2012	Public Lighting	Cap Contractor Pmts	1,028.22	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105665206	07.11.2012	SL Mtce Contract	Pay to Pvte Contract	234.82	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105665207	16.11.2012	Public Lighting	Cap Contractor Pmts	1,542.33	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105665208	09.11.2012	Public Lighting	Cap Contractor Pmts	524.10	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105667349	14.11.2012	Parking Maint-Off St	Pay to Pvte Contract	19.68	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105667349	14.11.2012	Parking Maint-Off St	Pay to Pvte Contract	62.86	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105667349	14.11.2012	Parking Maint-Off St	Pay to Pvte Contract	7.86	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669212	28.11.2012	SL Amenities Mtce	Pay to Pvte Contract	92.92	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669212	28.11.2012	Ped Cross Energy OR	Pay to Pvte Contract	38.72	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669212	28.11.2012	Traffic Mtce Cont OR	Pay to Pvte Contract	85.18	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Chief Executive, Schools & Learning	5105669218	28.11.2012	Queens Visit	Pay to Pvte Contract	282.87	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105669201	28.11.2012	Carriageway works	Cap Contractor Pmts	2,239.31	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669590	28.11.2012	Public Realm Improve	Pay to Pvte Contract	220.01	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669591	28.11.2012	Public Realm Improve	Pay to Pvte Contract	225.00	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669204	28.11.2012	Street Lighting RC W	Order Settlement	5,397.86	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105670119	30.11.2012	Street Lighting RC W	Order Settlement	1,886.15	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669587	28.11.2012	Street Lighting RC W	Order Settlement	450.45	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669207	28.11.2012	Street Lighting RC W	Order Settlement	2,557.30	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105669213	28.11.2012	Street Lighting RC W	Order Settlement	1,070.76	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Community Wellbeing & Social Care	5105667972	16.11.2012	Reeves Court	Charges from Independent Providers	7,760.56	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105667973	16.11.2012	Reeves Court	Charges from Independent Providers	7,760.56	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105667974	16.11.2012	Reeves Court	Charges from Independent Providers	8,636.95	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105667975	16.11.2012	Reeves Court	Charges from Independent Providers	9,093.52	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105667976	16.11.2012	Reeves Court	Charges from Independent Providers	8,318.59	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105667977	16.11.2012	Reeves Court	Charges from Independent Providers	8,163.47	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105667978	16.11.2012	Reeves Court	Charges from Independent Providers	8,318.59	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105669143	23.11.2012	SP Older Persons	Pay to Pvte Contract	264.60	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669144	23.11.2012	SP Older Persons	Pay to Pvte Contract	3,555.51	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669145	23.11.2012	SP Older Persons	Pay to Pvte Contract	3,378.00	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669146	23.11.2012	SP Older Persons	Pay to Pvte Contract	1,888.80	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669147	23.11.2012	SP Older Persons	Pay to Pvte Contract	751.54	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669148	23.11.2012	SP Older Persons	Pay to Pvte Contract	1,528.80	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669149	23.11.2012	SP Older Persons	Pay to Pvte Contract	1,076.74	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669150	23.11.2012	SP Older Persons	Pay to Pvte Contract	1,565.44	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669151	23.11.2012	SP Older Persons	Pay to Pvte Contract	750.00	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669152	23.11.2012	SP Older Persons	Pay to Pvte Contract	1,087.80	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669157	23.11.2012	SP Older Persons	Pay to Pvte Contract	6,356.66	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669155	23.11.2012	SP Teenage Pregnancy	Pay to Pvte Contract	2,880.00	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669156	23.11.2012	SP Teenage Pregnancy	Pay to Pvte Contract	1,707.48	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669158	23.11.2012	SP Homelessness	Pay to Pvte Contract	6,337.31	SOUTHERN HOUSING GROUP[SB]

Revenue	Community Wellbeing & Social Care	5105669164	23.11.2012	SP LD	Pay to Pvte Contract	14,820.00	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669153	23.11.2012	SP Mental Health	Pay to Pvte Contract	1,504.29	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669154	23.11.2012	SP Mental Health	Pay to Pvte Contract	1,440.00	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669159	23.11.2012	SP Mental Health	Pay to Pvte Contract	12,135.91	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669160	23.11.2012	SP Mental Health	Pay to Pvte Contract	18,878.09	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669161	23.11.2012	SP Young People	Pay to Pvte Contract	10,083.16	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669162	23.11.2012	SP Young People	Pay to Pvte Contract	10,818.31	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669163	23.11.2012	SP Mental Health	Pay to Pvte Contract	14,252.13	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669972	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	426.32	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669972	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	426.32	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669972	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	426.32	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669972	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	426.32	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105669972	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	426.32	SOUTHERN HOUSING GROUP[SB]
Revenue	Economy & Environment	1900593537	14.11.2012	WW Lndscpe Partnrrshp	Water and Sewerage	9.97	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900593651	14.11.2012	Industrial Estates	Water and Sewerage	644.78	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900593555	14.11.2012	Properties-Oth Props	Water and Sewerage	62.27	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900593538	14.11.2012	Properties-Oth Props	Water and Sewerage	28.54	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900593625	14.11.2012	Downside C&L Centre	Water and Sewerage	2,271.87	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900600121	28.11.2012	17 Fairlee Road	Water and Sewerage	262.07	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900600126	28.11.2012	Gouldings Resource C	Water and Sewerage	2,104.93	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900599944	28.11.2012	Sandown Library	Water and Sewerage	27.46	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900600130	28.11.2012	Dinosaur Isle Museum	Water and Sewerage	121.19	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900593541	14.11.2012	The Heights	Water and Sewerage	965.96	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900599946	28.11.2012	Sandham Amusements	Water and Sewerage	7.08	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900593536	14.11.2012	Youth- Wootton	Water and Sewerage	17.87	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1700046383	07.11.2012	Youth- Yarmouth	Water and Sewerage	-139.10	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900600120	28.11.2012	Residual Premises Co	Water and Sewerage	54.30	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900600122	28.11.2012	Residual Premises Co	Water and Sewerage	167.68	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900593540	14.11.2012	Residual Premises Co	Water and Sewerage	309.15	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900593539	14.11.2012	Residual Premises Co	Water and Sewerage	325.83	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900587491	07.11.2012	Branstone Farm	Water and Sewerage	126.03	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900594278	21.11.2012	Sandown Town Hall	Water and Sewerage	23.78	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1700046416	21.11.2012	Sandown Town Hall	Water and Sewerage	-104.80	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900587487	07.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	1,606.77	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900587488	07.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	54.56	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900600133	28.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	232.82	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900600124	28.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	257.33	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900600125	28.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	441.21	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900600128	28.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	6.91	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900593543	14.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	204.63	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900593544	14.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	53.83	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900593545	14.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	952.63	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900593547	14.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	47.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900593649	14.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	499.00	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900594247	21.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	863.89	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900593546	14.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	51.36	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900593548	14.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	26.92	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900593549	14.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	356.18	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900593542	14.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	544.27	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900600119	28.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	380.98	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900599974	28.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	906.10	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900600116	28.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	228.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900594301	21.11.2012	PCs-Gen (Was Attend)	Water and Sewerage	636.13	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900593553	14.11.2012	B.stone Grds Mt NW H	Water and Sewerage	31.08	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900587492	07.11.2012	Wyevalde Grds Mtce	Water and Sewerage	64.58	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900599975	28.11.2012	Wyevalde Grds Mtce	Water and Sewerage	101.62	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900587486	07.11.2012	Parks/Grds Misc Eq/W	Water and Sewerage	16.84	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900593554	14.11.2012	Open space lettings	Water and Sewerage	142.85	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900600127	28.11.2012	Beach Saf/Insp / B A	Water and Sewerage	44.64	SOUTHERN WATER AUTHORITY

Revenue	Economy & Environment	1900600118	28.11.2012	Beach Saf/Insp / B A	Water and Sewerage	13.15	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900600123	28.11.2012	Beach Saf/Insp / B A	Water and Sewerage	13.94	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900600117	28.11.2012	Beach Saf/Insp / B A	Water and Sewerage	13.15	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900594302	21.11.2012	Beach Saf/Insp / B A	Water and Sewerage	42.62	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900600015	28.11.2012	Beach Saf/Insp / B A	Water and Sewerage	50.02	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900600129	28.11.2012	Allotments	Water and Sewerage	85.32	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900594303	21.11.2012	Allotments	Water and Sewerage	46.86	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900599941	28.11.2012	Deputy CFO	Water and Sewerage	58.29	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900593650	14.11.2012	Crematorium	Water and Sewerage	64.36	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105669748	28.11.2012	St.Nicholas House	Water and Sewerage	40.22	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	5105665447	07.11.2012	LD Residential Care	Charges from Independent Providers	5,269.60	SPECTRUM [SB]
Revenue	Community Wellbeing & Social Care	5105666607	09.11.2012	Public Lib Central	Stationery	985.00	SPECTRUM PLASTICS
Revenue	Community Wellbeing & Social Care	5105669547	28.11.2012	DINO ISLE Sandown Mu	Order Settlement	50.00	SPIN COLLECTIVE
Revenue	Community Wellbeing & Social Care	5105669547	28.11.2012	DINO ISLE Sandown Mu	Order Settlement	45.00	SPIN COLLECTIVE
Revenue	Community Wellbeing & Social Care	5105669547	28.11.2012	DINO ISLE Sandown Mu	Order Settlement	50.00	SPIN COLLECTIVE
Revenue	Community Wellbeing & Social Care	5105669547	28.11.2012	DINO ISLE Sandown Mu	Order Settlement	16.67	SPIN COLLECTIVE
Revenue	Community Wellbeing & Social Care	5105669547	28.11.2012	DINO ISLE Sandown Mu	Order Settlement	45.00	SPIN COLLECTIVE
Revenue	Community Wellbeing & Social Care	5105669547	28.11.2012	DINO ISLE Sandown Mu	Order Settlement	60.00	SPIN COLLECTIVE
Revenue	Community Wellbeing & Social Care	5105669547	28.11.2012	DINO ISLE Sandown Mu	Order Settlement	25.00	SPIN COLLECTIVE
Revenue	Economy & Environment	5105668607	21.11.2012	Beach Saf/Insp / B A	Operational Equipment	60.00	SPINNAKER CHANDLERY
Revenue	Resources	1900599916	28.11.2012	Litigation Costs	Legal Fees - Other Parties	80.58	SPRATT ENDICOTT SOLICITORS
Revenue	Economy & Environment	5105669406	28.11.2012	Crematorium	Operational Equipment	33.29	SPRINGBANK NURSERY
Revenue	Community Wellbeing & Social Care	5105666409	09.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664940	02.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667869	16.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668843	23.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669872	30.11.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593075	07.11.2012	EF Residential Care	Charges from Independent Providers	2,231.18	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	1900593075	07.11.2012	EMI Residential Care	Charges from Independent Providers	119.06	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	1900593444	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	1900593444	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	1900593444	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	455.71	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105665404	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105665404	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105665404	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105665404	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105665404	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105665404	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	531.08	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105665404	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105665404	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	S.17 Short Term Int	Travel Expenses	6.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	S.17 Short Term Int	Travel Expenses	3.36	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	S.17 Short Term Int	Payments to/Aid Provided to Clients	4.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	S.17 Short Term Int	Payments to/Aid Provided to Clients	6.75	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	S.17 Short Term Int	Payments to/Aid Provided to Clients	10.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	S.17 Short Term Int	Payments to/Aid Provided to Clients	4.95	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	S.17 Short Term Int	Payments to/Aid Provided to Clients	4.35	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	LAC Units 1-4	Support Children	5.90	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	S. 17 Child Protect	Travel Expenses	40.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	S. 17 Child Protect	Travel Expenses	40.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	S. 17 Child Protect	Travel Expenses	5.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	S. 17 Child Protect	Travel Expenses	4.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	S. 17 Child Protect	Travel Expenses	4.50	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	S. 17 Child Protect	Payments to/Aid Provided to Clients	20.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	St James Centre	Cleaning Contracts	4.17	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900594245	21.11.2012	St James Centre	Cleaning Contracts	4.17	ST JAMES CENTRE
Revenue	Chief Executive, Schools & Learning	1700046464	28.11.2012	WFD Early Years	B/in Prof Svs - Curr	-20.00	ST JOHN AMBULANCE
Revenue	Economy & Environment	5105669666	28.11.2012	Cowes Week	Professional Services	990.00	ST JOHN AMBULANCE
Revenue	Resources	5105670011	30.11.2012	Elections	Building & Room Rent	160.00	ST JOHNS CHURCH HALL
Revenue	Community Wellbeing & Social Care	1900594157	16.11.2012	2 Year Old Pilot	Pay to Vol and Other	1,018.50	ST JOHNS PRE-SCHOOL

Revenue	Chief Executive, Schools & Learning	1900587459	07.11.2012	Nursery Education	Pay to Pvte Contract	24,482.38	ST MARY'S PRE-SCH PLAYGRP LTD [CC]
Revenue	Community Wellbeing & Social Care	1900600337	30.11.2012	2 Year Old Pilot	Pay to Vol and Other	232.80	ST MARY'S PRE-SCH PLAYGRP LTD [CC]
Revenue	Chief Executive, Schools & Learning	1900600354	30.11.2012	School Specific Cont	Staff Vehicle Mileag	100.00	ST SAVIOUR'S R C PRIMARY SCHOOL
Revenue	Economy & Environment	5105667693	14.11.2012	Technical Support	Vehicle Fuel Costs	200.99	STADDLESTONES PEUGEOT
Revenue	Economy & Environment	5105668593	21.11.2012	Chief Fire Officer	Pay to Pvte Contract	149.50	STAGEGEAR LTD
Revenue	Chief Executive, Schools & Learning	5105668595	21.11.2012	Remembrance Sunday	Hire of facilities	141.00	STAGEGEAR LTD
Revenue	Economy & Environment	5105669376	28.11.2012	Medina Theatre	Order Settlement	28.00	STAGEGEAR LTD
Revenue	Chief Executive, Schools & Learning	5105665357	07.11.2012	Domestic Violence Co	Professional Services	50.00	STANDING TOGETHER AGAINST
Revenue	Economy & Environment	5105669330	28.11.2012	ROW Operations	Maintenance of Operational Equipment	27.83	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105669331	28.11.2012	ROW Operations	Maintenance of Operational Equipment	198.00	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105669453	28.11.2012	ROW Operations	Maintenance of Operational Equipment	56.25	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105669454	28.11.2012	ROW Operations	Maintenance of Operational Equipment	66.18	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105669350	28.11.2012	ROW Operations	Maintenance of Operational Equipment	27.35	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105669328	28.11.2012	ROW Operations	Maintenance of Operational Equipment	182.50	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105669329	28.11.2012	ROW Operations	Maintenance of Operational Equipment	83.35	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Capital	Community Wellbeing & Social Care	1900600321	30.11.2012	Balance Sheet	EMH Lott. Pay Dedns	247.38	STERLING MANAGEMENT CENTRE LTD
Revenue	Economy & Environment	5105668541	21.11.2012	Technical Support	Vehicle Maintenance Costs	15.28	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105668541	21.11.2012	Technical Support	Vehicle Maintenance Costs	1.52	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105668625	21.11.2012	Technical Support	General Materials	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Resources	1900593556	14.11.2012	Jubilee Stores	Electricity	680.46	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Resources	1900593556	14.11.2012	Jubilee Stores	Electricity	345.52	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Community Wellbeing & Social Care	1900587183	02.11.2012	Commissioned Arts	Grants to Ext Bodies	15,000.00	STEVE ROSS FOUNDATION FOR ARTS
Capital	Resources	5105664633	07.11.2012	Strategic Projects	ICT H/ware & S/ware	5,440.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	1900593113	07.11.2012	EF Residential Care	Charges from Independent Providers	4,813.06	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593113	07.11.2012	EMI Residential Care	Charges from Independent Providers	691.78	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046358	07.11.2012	EMI Residential Care	Provider Refunds	-1,935.45	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593459	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593459	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	EF Residential Care	Charges from Independent Providers	1,642.20	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	EF Residential Care	Charges from Independent Providers	1,642.20	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	DM Residential care	Charges from Independent Providers	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665419	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105668966	23.11.2012	SP Homelessness	Pay to Pvte Contract	1,118.57	STONHAM [SP]
Revenue	Community Wellbeing & Social Care	5105668967	23.11.2012	SP Homelessness	Pay to Pvte Contract	3,923.25	STONHAM [SP]
Revenue	Community Wellbeing & Social Care	5105668968	23.11.2012	SP Homelessness	Pay to Pvte Contract	2,430.00	STONHAM [SP]
Revenue	Community Wellbeing & Social Care	5105665115	02.11.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105665113	02.11.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105665114	02.11.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105665228	07.11.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105665225	07.11.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105665226	07.11.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105668207	21.11.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105669225	28.11.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Chief Executive, Schools & Learning	5105666727	14.11.2012	Music Centre	Teaching Materials	203.85	STUDIO MUSIC COMPANY
Revenue	Chief Executive, Schools & Learning	5105666788	14.11.2012	Music Centre	Teaching Materials	143.90	STUDIO MUSIC COMPANY
Revenue	Community Wellbeing & Social Care	1700046422	23.11.2012	Leaving Care Costs	Support Children	-120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046422	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	-57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664943	02.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666412	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666412	09.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	82.10	REDACTED PERSONAL DATA



Revenue	Community Wellbeing & Social Care	5105667872	16.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668846	23.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669875	30.11.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664943	02.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666412	09.11.2012	Leaving Care Costs	Support Children	172.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666412	09.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667872	16.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668846	23.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669875	30.11.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105665328	07.11.2012	Ryde Paddling Pool	Maintenance of Operational Equipment	250.30	SUN SAFE PLAY SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	1900600335	30.11.2012	2 Year Old Pilot	Pay to Vol and Other	388.00	SUNBEAMS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105669426	28.11.2012	Community Laundry	Clothing & Laundry	27.48	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105669427	28.11.2012	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105669429	28.11.2012	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105669431	28.11.2012	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	1900590318	07.11.2012	EF Residential Care	Charges from Independent Providers	6,290.95	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700046361	07.11.2012	EF Residential Care	Provider Refunds	-1,119.80	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700046297	07.11.2012	EF Residential Care	Provider Refunds	-279.95	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900590318	07.11.2012	EMI Residential Care	Charges from Independent Providers	3,563.91	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593432	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	610.46	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593432	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	250.44	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593432	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	393.30	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593432	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	468.10	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593432	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665436	07.11.2012	EMI Residential Care			

Revenue	Economy & Environment	5105666552	09.11.2012	Beach Saf/Insp / B A	Operational Equipment	5,477.20	SURVITEC SERVICE & DISTRIBUTION
Revenue	Economy & Environment	5105668247	21.11.2012	Diversity & Wkforce	Operational Equipment	145.94	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105669552	28.11.2012	Integrated Community	General Materials	139.90	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105669552	28.11.2012	Integrated Community	General Materials	98.95	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105669552	28.11.2012	Integrated Community	General Materials	81.80	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105669552	28.11.2012	Integrated Community	General Materials	102.60	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105667317	14.11.2012	Integrated Community	General Materials	301.50	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	1900587349	02.11.2012	Fostering services	Operational Equipment	134.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900596580	21.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664936	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664936	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666405	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666405	09.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667865	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667865	16.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668839	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668839	23.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669868	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669868	30.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664848	02.11.2012	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664848	02.11.2012	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666317	09.11.2012	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666317	09.11.2012	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667778	16.11.2012	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667778	16.11.2012	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668751	23.11.2012	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668751	23.11.2012	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669781	30.11.2012	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669781	30.11.2012	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Resources	5105669128	23.11.2012	Staff Benefits	Pay to Pvyte Contract	170.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593079	07.11.2012	EF Residential Care	Charges from Independent Providers	610.46	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593079	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,765.41	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593079	07.11.2012	PD Residential Care	Charges from Independent Providers	182.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665453	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665453	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665453	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665453	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105665453	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669683	28.11.2012	PD Residential Care	Charges from Independent Providers	4,867.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670099	30.11.2012	PD Residential Care	Charges from Independent Providers	463.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594805	21.11.2012	Fostering services	Boarding Out Allowan	509.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664952	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664952	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664952	02.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666421	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666421	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666421	09.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667881	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667881	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667881	16.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668855	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668855	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668855	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669884	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669884	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669884	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900595789	21.11.2012	Fostering services	Boarding Out Allowan	458.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664875	02.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664875	02.11.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664875	02.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA

[illegible]

Revenue	Community Wellbeing & Social Care	5105667891	16.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667891	16.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668865	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668865	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668865	23.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669894	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669894	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669894	30.11.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900599432	23.11.2012	CP Lugley St, Npt	Car Pk Ticket Income	1.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900594241	21.11.2012	Medina Theatre	Order Settlement	5,382.46	TALON MUSIC LIMITED
Capital	Economy & Environment	5105667332	14.11.2012	Parks and Gardens	Consultants Fees	2,967.31	TB PARTNERS LLP
Revenue	Economy & Environment	5105667350	14.11.2012	Renewable Energy Prj	Consultants Fees	3,750.00	TB PARTNERS LLP
Revenue	Economy & Environment	5105667350	14.11.2012	Renewable Energy Prj	Consultants Fees	697.78	TB PARTNERS LLP
Revenue	Community Wellbeing & Social Care	5105667327	14.11.2012	Beaulieu-Comm Hm	Minor Works	198.88	TECHNICAL SERVICES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105669173	28.11.2012	Fostering	Agency staff	872.40	TEMPEST RESOURCING LIMITED
Revenue	Economy & Environment	1900600070	28.11.2012	Medina Theatre	Pay to Pvte Contract	4,000.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Chief Executive, Schools & Learning	5105665358	07.11.2012	NIACE Project	General Materials	220.00	THE BAGUETTE FACTORY
Revenue	Chief Executive, Schools & Learning	1900600069	28.11.2012	Home2 Schl Transport	Vehicle Hire Interna	6,600.00	THE BAY CE PRIMARY SCHOOL [CC]
Revenue	Economy & Environment	5105667260	14.11.2012	Environment officers	Operational Equipment	110.00	THE BIKE SHED
Revenue	Community Wellbeing & Social Care	5105668265	21.11.2012	DINO ISLE Sandown Mu	Order Settlement	17.97	THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	1900588346	07.11.2012	EF Residential Care	Charges from Independent Providers	2,945.50	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1900588346	07.11.2012	EMI Residential Care	Charges from Independent Providers	2,080.85	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046366	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	-1,642.20	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593436	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593436	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	495.79	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593436	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	94.95	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593436	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	139.95	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105666256	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	51.45	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665047	02.11.2012	GILMORE Doreen	Professional Services	5,653.08	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	652.40	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665397	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	703.36	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665559	07.11.2012	DM Residential care	Charges from Independent Providers	1,489.88	THE CEDARS C/H (ASHFORD) LTD [SB]
Revenue	Economy & Environment	5105669436	28.11.2012	Technical FSE	Catering Purchases	752.00	THE CHEQUERS INN
Revenue	Chief Executive, Schools & Learning	5105665084	02.11.2012	Tuition Centres	Sch Lrn Res (not IT)	3.38	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665084	02.11.2012	Tuition Centres	Sch Lrn Res (not IT)	3.29	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665084	02.11.2012	Tuition Centres	Sch Lrn Res (not IT)	3.38	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665084	02.11.2012	Tuition Centres	Sch Lrn Res (not IT)	3.38	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665084	02.11.2012	Tuition Centres	Sch Lrn Res (not IT)	3.38	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665084	02.11.2012	Tuition Centres	Sch Lrn Res (not IT)	6.15	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665084	02.11.2012	Tuition Centres	Sch Lrn Res (not IT)	2.79	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665084	02.11.2012	Tuition Centres	Sch Lrn Res (not IT)	2.79	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665084	02.11.2012	Tuition Centres	Sch Lrn Res (not IT)	2.79	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665084	02.11.2012	Tuition Centres	Sch Lrn Res (not IT)	3.20	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105670003	30.11.2012	Tuition Centres	Teaching Materials	6.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105670003	30.11.2012	Tuition Centres	Teaching Materials	3.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105670003	30.11.2012	Tuition Centres	Teaching Materials	5.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105670003	30.11.2012	Tuition Centres	Teaching Materials	5.39	THE CONSORTIUM

Revenue	Chief Executive, Schools & Learning	5105670003	30.11.2012	Tuition Centres	Teaching Materials	49.98	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105669660	30.11.2012	Tuition Centres	Teaching Materials	-13.59	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105669357	30.11.2012	Tuition Centres	Teaching Materials	8.89	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105669357	30.11.2012	Tuition Centres	Teaching Materials	22.78	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105669357	30.11.2012	Tuition Centres	Teaching Materials	5.95	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105669357	30.11.2012	Tuition Centres	Teaching Materials	4.95	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care Resources	5105668614	21.11.2012	Beaulieu-Comm Hm	Med Fees & Staff Welfare	11.96	THE CONSORTIUM
Revenue	Resources	5105665083	02.11.2012	County Hall, Newport	Med Fees & Staff Welfare	223.93	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665084	02.11.2012	Tuition Centres	Cons Cleaning Materi	17.38	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665084	02.11.2012	Tuition Centres	Office Equipment	7.19	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665084	02.11.2012	Tuition Centres	Cons Cleaning Materi	35.58	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105668615	21.11.2012	Beaulieu-Comm Hm	Med Fees & Staff Welfare	9.56	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105668616	21.11.2012	Beaulieu-Comm Hm	Med Fees & Staff Welfare	7.47	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668289	21.11.2012	Tuition Centres	Teaching Materials	2.78	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105668285	21.11.2012	Public Lib Central	Cons Cleaning Materi	6.59	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105668285	21.11.2012	Public Lib Central	Cons Cleaning Materi	35.58	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105668285	21.11.2012	Public Lib Central	Cons Cleaning Materi	7.09	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668186	21.11.2012	Tuition Centres	Teaching Materials	29.94	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668186	21.11.2012	Tuition Centres	Teaching Materials	11.64	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668186	21.11.2012	Tuition Centres	Teaching Materials	8.29	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668186	21.11.2012	Tuition Centres	Teaching Materials	8.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668186	21.11.2012	Tuition Centres	Teaching Materials	13.39	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668186	21.11.2012	Tuition Centres	Teaching Materials	8.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668186	21.11.2012	Tuition Centres	Teaching Materials	13.59	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668186	21.11.2012	Tuition Centres	Teaching Materials	13.59	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665278	16.11.2012	WISE	Postage	4.95	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665188	02.11.2012	Tuition Centres	Stationery	6.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105668285	21.11.2012	Public Lib Central	Stationery	3.19	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105668285	21.11.2012	Public Lib Central	Stationery	14.38	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665196	02.11.2012	Family Learning	Stationery	40.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105666098	07.11.2012	Youth & Community	Operational Equipment	115.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105666098	07.11.2012	Youth & Community	Operational Equipment	145.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105666098	07.11.2012	Youth & Community	Operational Equipment	59.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105666098	07.11.2012	Youth & Community	Operational Equipment	35.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105666098	07.11.2012	Youth & Community	Operational Equipment	26.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105666098	07.11.2012	Youth & Community	Operational Equipment	19.89	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105666098	07.11.2012	Youth & Community	Operational Equipment	29.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105667261	14.11.2012	Youth & Community	Operational Equipment	99.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665278	16.11.2012	WISE	General Materials	10.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665278	16.11.2012	WISE	General Materials	17.79	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665278	16.11.2012	WISE	General Materials	8.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665278	16.11.2012	WISE	General Materials	2.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105665278	16.11.2012	WISE	General Materials	3.09	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105669976	30.11.2012	Central & West Prov.	General Materials	41.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105669976	30.11.2012	Central & West Prov.	General Materials	25.96	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105669976	30.11.2012	Central & West Prov.	General Materials	27.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105669976	30.11.2012	Central & West Prov.	General Materials	115.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668248	21.11.2012	Personal & Community	General Materials	8.98	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668248	21.11.2012	Personal & Community	General Materials	12.98	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668248	21.11.2012	Personal & Community	General Materials	8.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668248	21.11.2012	Personal & Community	General Materials	12.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105668248	21.11.2012	Personal & Community	General Materials	5.69	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	1900593106	07.11.2012	EF Residential Care	Charges from Independent Providers	706.98	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593106	07.11.2012	EMI Residential Care	Charges from Independent Providers	2,900.52	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593106	07.11.2012	MH Residential Care	Charges from Independent Providers	955.46	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593106	07.11.2012	PD Residential Care	Charges from Independent Providers	562.12	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593435	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	270.96	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665046	02.11.2012	EMI Residential Care	Charges from Independent Providers	2,206.08	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665396	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665396	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	THE CROFT (RCH) LTD [SB]

Revenue	Community Wellbeing & Social Care	5105665396	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665396	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105669270	28.11.2012	EMI Residential Care	Charges from Independent Providers	6,636.48	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105669271	28.11.2012	EMI Residential Care	Charges from Independent Providers	142.72	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665254	07.11.2012	PD Residential Care	Charges from Independent Providers	1,679.70	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665396	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665396	07.11.2012	PD Residential Care	Charges from Independent Providers	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665396	07.11.2012	MH Residential Care	Charges from Independent Providers	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665396	07.11.2012	MH Residential Care	Charges from Independent Providers	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665396	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665396	07.11.2012	DM Residential care	Charges from Independent Providers	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665396	07.11.2012	DM Residential care	Charges from Independent Providers	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665663	07.11.2012	LD Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD [SB]
Revenue	Resources	1900600353	30.11.2012	Coroner	Professional Services	71.30	THE ESPLANADE SURGERY
Revenue	Community Wellbeing & Social Care	5105665424	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	THE EXCELSIOR [SB] IN RECEIVERSHIP
Revenue	Community Wellbeing & Social Care	5105665138	02.11.2012	EF Residential Care	Charges from Independent Providers	4,311.23	THE EXCELSIOR [SB] IN RECEIVERSHIP
Revenue	Community Wellbeing & Social Care	5105665424	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	THE EXCELSIOR [SB] IN RECEIVERSHIP
Revenue	Community Wellbeing & Social Care	5105665424	07.11.2012	DM Residential care	Charges from Independent Providers	1,642.20	THE EXCELSIOR [SB] IN RECEIVERSHIP
Revenue	Community Wellbeing & Social Care	5105665424	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE EXCELSIOR [SB] IN RECEIVERSHIP
Revenue	Community Wellbeing & Social Care	5105665424	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE EXCELSIOR [SB] IN RECEIVERSHIP
Capital	Community Wellbeing & Social Care	1900587037	02.11.2012	Balance Sheet	FB Lottery Pay Dedns	475.25	THE FIREFIGHTERS CHARITY
Capital	Community Wellbeing & Social Care	1900600324	30.11.2012	Balance Sheet	FB Lottery Pay Dedns	475.25	THE FIREFIGHTERS CHARITY
Revenue	Economy & Environment	5105665154	07.11.2012	Medina Leisure Centr	Prop Svs - Bldg mtce	1,715.00	THE FORGE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105665713	07.11.2012	EMI Residential Care	Charges from Independent Providers	2,800.00	THE FREMANTLE TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105665641	07.11.2012	EF Nursing Mainland	Charges from Independent Providers	1,331.68	THE GABLES NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105668505	21.11.2012	Integrated Community	Operational Equipment	196.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Resources	5105669041	23.11.2012	Staff Benefits	Pay to Pvte Contract	140.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105669042	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105669044	23.11.2012	Staff Benefits	Pay to Pvte Contract	161.66	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105669045	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105669046	23.11.2012	Staff Benefits	Pay to Pvte Contract	195.28	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105669047	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105669048	23.11.2012	Staff Benefits	Pay to Pvte Contract	190.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105669049	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105669043	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Community Wellbeing & Social Care	1900600468	30.11.2012	2 Year Old Pilot	Pay to Vol and Other	824.50	THE ISLAND HOPE CHILDCARE
Revenue	Chief Executive, Schools & Learning	1900593635	14.11.2012	Pre-school SEN	Pay to Vol and Other	182.00	THE ISLAND LITTLE HERONS[CC]
Revenue	Community Wellbeing & Social Care	1900594160	16.11.2012	2 Year Old Pilot	Pay to Vol and Other	388.00	THE ISLAND LITTLE HERONS[CC]
Revenue	Community Wellbeing & Social Care	5105668957	23.11.2012	SP LD	Pay to Pvte Contract	1,440.00	THE LANTERN RETREAT [SP]
Revenue	Community Wellbeing & Social Care	1900593104	07.11.2012	EF Residential Care	Charges from Independent Providers	2,294.54	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	1900593104	07.11.2012	EMI Residential Care	Charges from Independent Providers	2,184.44	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105665394	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105665394	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105665394	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105665394	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105665394	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105665394	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105665394	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105665394	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	1900593089	07.11.2012	EF Residential Care	Charges from Independent Providers	1,158.31	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	1900593089	07.11.2012	EMI Residential Care	Charges from Independent Providers	4,023.10	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	1700046267	07.11.2012	EMI Residential Care	Provider Refunds	-1,583.55	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	1700046305	07.11.2012	EMI Residential Care	Provider Refunds	-1,585.62	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	1900593433	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	1900593433	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	519.35	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	1900593433	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	301.75	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105665388	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105665388	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105665388	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	THE MOORINGS [SB]

Revenue	Community Wellbeing & Social Care	5105665388	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105665388	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105665388	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105665388	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105665388	07.11.2012	EF Residential Care	Charges from Independent Providers	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105665388	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105665388	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE MOORINGS [SB]
Revenue	Resources	5105665220	07.11.2012	Human Resources	Comp Software Licenc	750.00	THE MULTIMEDIA DESIGN STUDIO LTD
Revenue	Economy & Environment	1900593849	16.11.2012	WW Lndscape Partnrshp	Grants to Ext Bodies	300.00	THE NEEDLES NCI
Revenue	Community Wellbeing & Social Care	1900587184	02.11.2012	Commissioned Arts	Grants to Ext Bodies	2,500.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Chief Executive, Schools & Learning	5105665104	02.11.2012	Commissioning ACL	Pay to Pvte Contract	7,000.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Chief Executive, Schools & Learning	5105667367	14.11.2012	Tuition Centres	Teaching Materials	75.00	THE NURTURE GROUP NETWORK
Revenue	Chief Executive, Schools & Learning	5105667368	14.11.2012	Tuition Centres	Teaching Materials	-75.00	THE NURTURE GROUP NETWORK
Revenue	Chief Executive, Schools & Learning	5105667368	14.11.2012	Tuition Centres	Postage	-10.00	THE NURTURE GROUP NETWORK
Revenue	Chief Executive, Schools & Learning	5105667367	14.11.2012	Tuition Centres	Postage	10.00	THE NURTURE GROUP NETWORK
Revenue	Community Wellbeing & Social Care	5105665382	07.11.2012	LD Residential Care	Charges from Independent Providers	1,757.00	THE ORCHARD [SB]
Revenue	Community Wellbeing & Social Care	1900593076	07.11.2012	EF Residential Care	Charges from Independent Providers	1,717.35	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593076	07.11.2012	EMI Residential Care	Charges from Independent Providers	263.37	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593076	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,964.36	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593076	07.11.2012	EMI Nursing Island	Charges from Independent Providers	963.69	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593679	14.11.2012	FNC Island	Charges from Independent Providers	232.95	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593676	14.11.2012	FNC Island	Charges from Independent Providers	947.33	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593677	14.11.2012	FNC Island	Charges from Independent Providers	823.09	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593678	14.11.2012	FNC Island	Charges from Independent Providers	823.09	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593656	14.11.2012	FNC Island	Charges from Independent Providers	62.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593658	14.11.2012	FNC Island	Charges from Independent Providers	1,071.57	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593660	14.11.2012	FNC Island	Charges from Independent Providers	295.07	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593464	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	629.97	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593464	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	629.97	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593464	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	224.10	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593464	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	102.09	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593464	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	629.97	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Mainland	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	EF Residential Care	Charges from Independent Providers	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]

Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105669307	28.11.2012	EF Nursing Island	Charges from Independent Providers	857.52	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105669019	23.11.2012	EF Nursing Island	Charges from Independent Providers	381.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665449	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	426.00	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105669367	30.11.2012	Adoption	Professional Services	64.00	THE RIVERSIDE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105668958	23.11.2012	SP Homelessness	Pay to Pvte Contract	3,394.47	THE SCOTT COMMUNITY LTD [SP]
Revenue	Economy & Environment	5105665064	02.11.2012	Licensing Services	Veterinary Fees	771.85	THE SEVENTH CAT LTD
Revenue	Economy & Environment	5105665065	02.11.2012	Licensing Services	Veterinary Fees	336.67	THE SEVENTH CAT LTD
Revenue	Economy & Environment	5105665066	02.11.2012	Licensing Services	Veterinary Fees	336.67	THE SEVENTH CAT LTD
Revenue	Chief Executive, Schools & Learning	5105669542	28.11.2012	Raising PartAge Proj	Printing Costs	250.00	THE SIGN COMPANY
Revenue	Economy & Environment	5105666138	07.11.2012	Medina Leisure Centr	Professional Subscriptions	272.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105668231	21.11.2012	Medina Shop Stock	Order Settlement	54.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105668231	21.11.2012	Medina Shop Stock	Order Settlement	7.50	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105668291	21.11.2012	Medina Theatre	Pay to Pvte Contract	85.00	THE WALT DISNEY COMPANY LTD-BVI(UK)
Revenue	Resources	5105669583	28.11.2012	Council Tax	Training	1,800.00	THE WELFARE ADVICE SERVICE CIC
Revenue	Resources	5105666594	23.11.2012	Electo!r! Regn Office	Publications	65.00	THOMSON REUTERS
Revenue	Resources	5105666594	23.11.2012	Electo!r! Regn Office	Publications	65.00	THOMSON REUTERS
Revenue	Resources	5105668142	23.11.2012	Electo!r! Regn Office	Publications	67.50	THOMSON REUTERS
Revenue	Resources	5105668142	23.11.2012	Electo!r! Regn Office	Publications	67.50	THOMSON REUTERS
Revenue	Community Wellbeing & Social Care	1900593406	09.11.2012	Leaving Care - Costs	Support Children	220.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105666797	14.11.2012	SL Mtce Contract	Pay to Pvte Contract	54.04	TOFCO LTD
Revenue	Economy & Environment	5105666797	14.11.2012	Trans. Stocks - St.	Order Settlement	451.00	TOFCO LTD
Revenue	Economy & Environment	5105668272	21.11.2012	Technical Support	Vehicle Maintenance Costs	90.00	TONEY HYDRAULIC SERVICES
Revenue	Economy & Environment	5105668272	21.11.2012	Technical Support	Vehicle Maintenance Costs	6.87	TONEY HYDRAULIC SERVICES
Revenue	Economy & Environment	5105668272	21.11.2012	Technical Support	Vehicle Maintenance Costs	1.20	TONEY HYDRAULIC SERVICES
Revenue	Economy & Environment	5105665290	16.11.2012	PCs-Gen (Was Attend)	Pay to Pvte Contract	12,676.74	TOP MOPS LIMITED
Revenue	Economy & Environment	5105665296	16.11.2012	PCs-Gen (Was Attend)	Pay to Pvte Contract	4,676.95	TOP MOPS LIMITED
Revenue	Chief Executive, Schools & Learning	5105666790	16.11.2012	SEN Transport	Taxis - Contract Hir	590.94	TOP TAXIS
Revenue	Chief Executive, Schools & Learning	5105668618	21.11.2012	SEN Transport	Taxis - Contract Hir	656.60	TOP TAXIS
Revenue	Chief Executive, Schools & Learning	5105666591	16.11.2012	Home2 Schl Transport	Taxis - Contract Hir	456.00	TOP TAXIS
Revenue	Chief Executive, Schools & Learning	5105668617	21.11.2012	Home2 Schl Transport	Taxis - Contract Hir	432.00	TOP TAXIS
Revenue	Community Wellbeing & Social Care	5105668496	23.11.2012	Downside C&L Centre	Minor Works	213.29	TOPLINE WINDOWS & THE WINDOW
Revenue	Resources	5105669118	23.11.2012	Staff Benefits	Pay to Pvte Contract	132.00	TOPS DAY NURSERIES PLAY'STN IOW[CC]
Revenue	Economy & Environment	5105668341	21.11.2012	IOW Walking Festival	Advertising & Public	265.00	TOURISM SOUTH EAST
Revenue	Economy & Environment	5105668340	21.11.2012	IW Cycling Festival	Advertising & Public	265.00	TOURISM SOUTH EAST
Revenue	Resources	1900600347	30.11.2012	Coroner	Professional Services	60.50	TOWER HOUSE SURGERY
Revenue	Resources	1900593418	09.11.2012	Litigation Costs	Legal Fees - Other Parties	575.00	TOZERS LLP
Revenue	Resources	5105669437	28.11.2012	Litigation Costs	Legal Fees - Other Parties	500.00	TOZERS LLP
Revenue	Community Wellbeing & Social Care	5105665462	07.11.2012	MH Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED [SB]
Revenue	Economy & Environment	5105668144	21.11.2012	Trading Standards	Training	100.00	TRADING STANDARDS INSTITUTE
Revenue	Resources	5105667745	16.11.2012	Corp Mgmnt (Finance)	Professional Services	20.47	TRADITION (UK) LTD
Revenue	Resources	1900600444	30.11.2012	Payroll	Admin Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1900587529	07.11.2012	Payroll	Admin Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Capital	Community Wellbeing & Social Care	1900600444	30.11.2012	Balance Sheet	TransBenFd Pay Dedns	39.15	TRANSPORT BENEVOLENT FUND
Capital	Community Wellbeing & Social Care	1900587529	07.11.2012	Balance Sheet	TransBenFd Pay Dedns	39.15	TRANSPORT BENEVOLENT FUND
Revenue	Corporate	1900593659	14.11.2012	Ins claims susp	Oth Svs Balance	13,330.14	TRAVELERS INSURANCE COMPANY LTD
Revenue	Corporate	1900593726	14.11.2012	Ins claims susp	Oth Svs Balance	31,891.70	TRAVELERS INSURANCE COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105665461	07.11.2012	LD Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD [SB]
Capital	Chief Executive, Schools & Learning	5105669595	28.11.2012	Medina House DCF	Cap Contractor Pmts	239.95	TTS GROUP LTD
Capital	Chief Executive, Schools & Learning	5105669558	28.11.2012	Medina House DCF	Cap Contractor Pmts	-239.95	TTS GROUP LTD
Revenue	Community Wellbeing & Social Care	5105670012	30.11.2012	Adelaide Resource Ce	Prop Svs - Bldg mtce	129.28	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	1900600312	28.11.2012	Gouldings Resource C	Licences	727.50	TV LICENSING
Revenue	Community Wellbeing & Social Care	5105667023	16.11.2012	EF Managed Accounts	Charges from Independent Providers	10.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105667025	16.11.2012	EMI Homecare	Charges from Independent Providers	189.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105667025	16.11.2012	EMI Homecare	Charges from Independent Providers	7.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105667026	16.11.2012	EF Managed Accounts	Charges from Independent Providers	199.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105667026	16.11.2012	EF Managed Accounts	Charges from Independent Providers	10.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105667027	16.11.2012	EF Managed Accounts	Charges from Independent Providers	252.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105667029	16.11.2012	EF Managed Accounts	Charges from Independent Providers	780.50	TWO COUNTIES COMMUNITY CARE[SB]



[illegible]

[illegible]

Revenue	Community Wellbeing & Social Care	5105667499	14.11.2012	EF Homecare	Charges from Independent Providers	-3,265.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105667500	14.11.2012	EF Homecare	Charges from Independent Providers	31.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105667503	14.11.2012	EF Homecare	Charges from Independent Providers	28.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105667504	14.11.2012	EF Homecare	Charges from Independent Providers	28.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105667502	14.11.2012	EF Homecare	Charges from Independent Providers	1,081.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105668109	16.11.2012	EF Homecare	Charges from Independent Providers	784.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105668109	16.11.2012	EF Homecare	Charges from Independent Providers	28.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105668110	16.11.2012	EF Homecare	Charges from Independent Providers	1,386.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105668111	16.11.2012	EF Homecare	Charges from Independent Providers	350.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105668112	16.11.2012	EF Homecare	Charges from Independent Providers	28.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105667056	16.11.2012	MH Daycare	Charges from Independent Providers	14.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105667056	16.11.2012	MH Daycare	Charges from Independent Providers	196.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	1900587469	09.11.2012	EMI Residential Care	Charges from Independent Providers	2,815.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587469	09.11.2012	EMI Residential Care	Client Contributions	-1,222.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668209	21.11.2012	Short Breaks	Pay to Vol and Other	1,650.00	U K SAILING ACADEMY
Revenue	Chief Executive, Schools & Learning	5105670021	30.11.2012	Educn Participation	Professional Services	805.00	U K SAILING ACADEMY
Revenue	Chief Executive, Schools & Learning	5105670021	30.11.2012	Educn Participation	Professional Services	125.00	U K SAILING ACADEMY
Revenue	Community Wellbeing & Social Care	1900593557	14.11.2012	Public Lib Central	Purchase of Books	226.68	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900593653	14.11.2012	Public Lib Central	Purchase of Books	226.68	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Economy & Environment	5105669441	28.11.2012	Transport Flt Admin	Maintenance of Operational Equipment	26.16	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105669445	28.11.2012	Transport Flt Admin	Maintenance of Operational Equipment	37.72	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105669432	28.11.2012	Transport Flt Admin	Maintenance of Operational Equipment	11.76	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105669445	28.11.2012	Transport Flt Admin	Maintenance of Operational Equipment	49.88	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105669455	28.11.2012	Ferry Operation	Maintenance of Operational Equipment	62.90	UNIPART AUTOMOTIVE
Revenue	Resources	1900600473	30.11.2012	Payroll	Admin Fee Income	-588.00	UNISON
Revenue	Resources	1900587531	07.11.2012	Payroll	Admin Fee Income	-592.90	UNISON
Capital	Community Wellbeing & Social Care	1900599598	23.11.2012	Balance Sheet	Unison Anc Pay Dedns	8.20	UNISON
Capital	Community Wellbeing & Social Care	1900600474	30.11.2012	Balance Sheet	Unison Anc Pay Dedns	8.20	UNISON
Capital	Community Wellbeing & Social Care	1900587531	07.11.2012	Balance Sheet	Unisn Subs Pay Dedns	11,857.90	UNISON
Capital	Community Wellbeing & Social Care	1900600473	30.11.2012	Balance Sheet	Unisn Subs Pay Dedns	11,761.50	UNISON
Revenue	Resources	1900587530	07.11.2012	Payroll	Admin Fee Income	-0.64	UNITE THE UNION
Capital	Community Wellbeing & Social Care	1900587530	07.11.2012	Balance Sheet	GMBU Subs Pay Dedns	12.70	UNITE THE UNION
Revenue	Economy & Environment	5105668039	16.11.2012	Medina Theatre	Pay to Pvte Contract	90.00	UNIVERSAL PICTURES INTERNATIONAL UK
Revenue	Economy & Environment	5105666127	07.11.2012	Osborne Middle Schoo	Operational Equipment	90.42	UNIVERSAL SERVICES
Revenue	Economy & Environment	5105666127	07.11.2012	Osborne Middle Schoo	Operational Equipment	85.12	UNIVERSAL SERVICES
Revenue	Economy & Environment	5105666127	07.11.2012	Osborne Middle Schoo	Operational Equipment	79.92	UNIVERSAL SERVICES
Revenue	Economy & Environment	5105666127	07.11.2012	Osborne Middle Schoo	Operational Equipment	25.00	UNIVERSAL SERVICES
Revenue	Community Wellbeing & Social Care	5105669327	28.11.2012	Youth & Community	Operational Equipment	509.17	UNIVERSAL SERVICES
Revenue	Chief Executive, Schools & Learning	5105670037	30.11.2012	Graphic Design Team	Training	750.15	UNIVERSITY OF CHICHESTER
Revenue	Chief Executive, Schools & Learning	5105669611	30.11.2012	Graphic Design Team	Training	500.10	UNIVERSITY OF CHICHESTER
Revenue	Economy & Environment	5105666180	07.11.2012	Transport contracts	Training	860.00	UNIVERSITY OF PORTSMOUTH
Revenue	Economy & Environment	5105666542	09.11.2012	Street Cleansing Ct	Pay to Pvte Contract	140,034.54	URBASER LTD
Revenue	Economy & Environment	5105666543	09.11.2012	Street Cleansing Ct	Pay to Pvte Contract	182,006.46	URBASER LTD
Revenue	Economy & Environment	5105666544	14.11.2012	Street Cleansing Ct	Pay to Pvte Contract	101,769.17	URBASER LTD
Revenue	Economy & Environment	5105668041	27.11.2012	Street Cleansing Ct	Pay to Pvte Contract	101,769.17	URBASER LTD
Revenue	Economy & Environment	5105669621	27.11.2012	Street Cleansing Ct	Pay to Pvte Contract	-101,769.17	URBASER LTD
Revenue	Community Wellbeing & Social Care	5105668377	21.11.2012	Ventnor Library	Publications	40.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105665835	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	1,616.16	V & L CORPORATION LTD[SB]
Revenue	Chief Executive, Schools & Learning	1900600357	30.11.2012	Graduate Leader	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900599426	23.11.2012	Home2 Schl Transport	Transport of Clients	53.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593070	07.11.2012	EF Residential Care	Charges from Independent Providers	396.87	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593070	07.11.2012	EMI Residential Care	Charges from Independent Providers	42.42	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593070	07.11.2012	EF Nursing Island	Charges from Independent Providers	712.16	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593070	07.11.2012	EMI Nursing Island	Charges from Independent Providers	5,431.78	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046352	07.11.2012	EMI Nursing Island	Provider Refunds	-4,409.58	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593310	09.11.2012	FNC Island	Charges from Independent Providers	388.25	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046351	07.11.2012	FNC Island	Provider Refunds	-1,739.36	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046468	28.11.2012	FNC Island	Provider Refunds	-465.90	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046467	28.11.2012	FNC Island	Provider Refunds	-496.96	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046402	28.11.2012	FNC Island	Provider Refunds	-2,018.90	VECTA HOUSE CARE HOME [SB]

Revenue	Community Wellbeing & Social Care	1700046482	28.11.2012	FNC Island	Provider Refunds	-1,118.16	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,598.12	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665255	07.11.2012	EMI Nursing Island	Charges from Independent Providers	1,469.86	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,716.84	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	FNC Island	Charges from Independent Providers	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,576.84	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665400	07.11.2012	FNC Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105669299	28.11.2012	EMI Nursing Island	Charges from Independent Providers	4,560.00	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105669300	28.11.2012	EMI Nursing Island	Charges from Independent Providers	1,835.40	VECTA HOUSE CARE HOME [SB]
Revenue	Chief Executive, Schools & Learning	5105662874	23.11.2012	Schls Reorganisation	Sundry Office Expens	188.10	VELVIN LTD
Revenue	Community Wellbeing & Social Care	1900593112	07.11.2012	EF Residential Care	Charges from Independent Providers	4,537.00	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593112	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,129.81	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665418	07.11.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667954	16.11.2012	EMI Daycare	Charges from Independent Providers	57.74	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667954	16.11.2012	EMI Daycare	Charges from Independent Providers	288.70	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667954	16.11.2012	EMI Daycare	Charges from Independent Providers	230.96	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105667954	16.11.2012	EMI Daycare	Charges from Independent Providers	230.96	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665418	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665418	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665418	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665418	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665418	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665418	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665418	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665418	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Economy & Environment	5105665091	02.11.2012	Contract Law	Agency staff	1,148.52	VENN GROUP
Revenue	Economy & Environment	5105667267	14.11.2012	Contract Law	Agency staff	1,216.93	VENN GROUP
Revenue	Economy & Environment	5105666738	14.11.2012	Contract Law	Agency staff	1,025.18	VENN GROUP
Revenue	Economy & Environment	5105668245	21.11.2012	Contract Law	Agency staff	1,150.82	VENN GROUP
Revenue	Economy & Environment	5105668007	16.11.2012	Contract Law	Agency staff	1,746.15	VENN GROUP
Revenue	Economy & Environment	5105669229	28.11.2012	Contract Law	Agency staff	1,148.52	VENN GROUP
Revenue	Economy & Environment	5105669226	28.11.2012	Contract Law	Agency staff	1,671.32	VENN GROUP
Revenue	Economy & Environment	5105665330	07.11.2012	The Heights	Pay to Pvte Contract	291.63	VENNERS LIMITED
Revenue	Economy & Environment	5105665332	07.11.2012	The Heights	Pay to Pvte Contract	291.63	VENNERS LIMITED
Revenue	Economy & Environment	5105665332	07.11.2012	Medina Leisure Centr	Pay to Pvte Contract	291.63	VENNERS LIMITED
Revenue	Economy & Environment	5105665330	07.11.2012	Medina Leisure Centr	Pay to Pvte Contract	291.63	VENNERS LIMITED
Revenue	Community Wellbeing & Social Care	1900594164	16.11.2012	2 Year Old Pilot	Pay to Vol and Other	1,552.00	VENTNOR COMMUNITY EARLY YEARS [CC]
Revenue	Resources	5105669132	23.11.2012	Staff Benefits	Pay to Pvte Contract	228.00	VENTNOR COMMUNITY EARLY YEARS [CC]
Revenue	Resources	5105669133	23.11.2012	Staff Benefits	Pay to Pvte Contract	216.42	VENTNOR COMMUNITY EARLY YEARS [CC]
Revenue	Resources	5105669130	23.11.2012	Staff Benefits	Pay to Pvte Contract	233.33	VENTNOR COMMUNITY EARLY YEARS [CC]
Revenue	Resources	5105669131	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	VENTNOR COMMUNITY EARLY YEARS [CC]
Revenue	Community Wellbeing & Social Care	5105667263	14.11.2012	MH Day Services	Hire of facilities	180.00	VENTNOR TOGETHER

Revenue	Economy & Environment	1900599411	23.11.2012	Economic Development	Professional Services	5,653.00	VENTNOR TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105665262	07.11.2012	Dinosaur Isle Museum	Operational Equipment	35.00	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Resources	1900587497	07.11.2012	Telephones	Fixed Telephones	439.33	VERIZON UK LTD
Revenue	Resources	1900600131	28.11.2012	Telephones	Fixed Telephones	486.14	VERIZON UK LTD
Revenue	Corporate	1900600183	28.11.2012	Repayable Receipts	Sundry Crs - other	17,968.83	VESTAS TECHNOLOGY UK LTD
Revenue	Economy & Environment	1900587552	09.11.2012	Transport contracts	Client Contributions	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600134	28.11.2012	Public Lib Central	Fixed Telephones	1,721.51	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1700046461	28.11.2012	Public Lib Central	Fixed Telephones	-844.43	VIRGIN MEDIA PAYMENTS LTD
Revenue	Economy & Environment	1900599589	23.11.2012	Strategic Tourism	Pay to Pvte Contract	100,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Economy & Environment	1900587500	07.11.2012	Deputy CFO	Mobile Telecoms	6.92	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900600135	28.11.2012	Deputy CFO	Mobile Telecoms	7.62	VODAFONE LTD (CORPORATE)
Revenue	Community Wellbeing & Social Care	1900587546	07.11.2012	Homelessness Prevent	Accom Csts Serv Usrs	280.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900594808	21.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664929	02.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666398	09.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667858	16.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668832	23.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669861	30.11.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900593558	14.11.2012	Public Lib Central	Purchase of Books	3,617.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900593562	14.11.2012	Public Lib Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900593559	14.11.2012	Public Lib Central	Music and Video	515.20	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900593560	14.11.2012	Public Lib Central	Music and Video	85.60	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900593561	14.11.2012	Public Lib Central	Music and Video	43.20	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900596056	21.11.2012	Fostering services	Boarding Out Allowan	402.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664880	02.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664880	02.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664880	02.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664880	02.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666349	09.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666349	09.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667810	16.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667810	16.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667810	16.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666349	09.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666349	09.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667810	16.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668784	23.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668784	23.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668784	23.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668784	23.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669813	30.11.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669813	30.11.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669813	30.11.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669813	30.11.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900593690	14.11.2012	Disabled Fac Gts	Capital Grants	5,098.00	W H BRADING & SON LTD
Capital	Community Wellbeing & Social Care	1900587034	02.11.2012	Hous Ren Asstnce	Capital Grants	2,252.40	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	5105664832	02.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105666300	09.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105667761	16.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105668734	23.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105669765	30.11.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105667313	14.11.2012	Wight in Bloom	Printing - Int Rech	36.19	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105667266	14.11.2012	Ferry Operation	Stationery	19.16	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105667314	14.11.2012	ROW Operations	Operational Equipment	57.26	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105667264	14.11.2012	Countryside Mgt	General Materials	105.51	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105667316	14.11.2012	Countryside Mgt	General Materials	89.62	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105667315	14.11.2012	Integrated Community	General Materials	14.81	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105667315	14.11.2012	Integrated Community	General Materials	11.12	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105667315	14.11.2012	Integrated Community	General Materials	13.12	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105667265	14.11.2012	Integrated Community	General Materials	7.46	W HURST & SON (IW) LTD

Revenue	Community Wellbeing & Social Care	5105667265	14.11.2012	Integrated Community	General Materials	2.62	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105666602	09.11.2012	DINO ISLE Sandown Mu	Order Settlement	109.40	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105669673	28.11.2012	DINO ISLE Sandown Mu	Order Settlement	22.80	W J NIGH & SONS LTD
Revenue	Chief Executive, Schools & Learning	5105665343	07.11.2012	SEN Transport	Taxis - Contract Hir	1,178.40	W W CARS OF SEAVIEW
Revenue	Community Wellbeing & Social Care	1900593119	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,990.22	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900593119	07.11.2012	EMI Nursing Island	Charges from Independent Providers	629.41	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900600152	28.11.2012	FNC Island	Charges from Independent Providers	481.43	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	FNC Mainland	Charges from Independent Providers	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105665430	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD [SB]
Revenue	Economy & Environment	5105669456	28.11.2012	Wellbeing	Grants to Ext Bodies	360.00	WATERSIDE COMMUNITY TRUST
Revenue	Resources	5105667727	16.11.2012	Coroner	Publications	43.56	WATERSTONES BOOKSELLERS
Revenue	Resources	5105667727	16.11.2012	Coroner	Publications	50.53	WATERSTONES BOOKSELLERS
Revenue	Resources	5105667727	16.11.2012	Coroner	Publications	65.53	WATERSTONES BOOKSELLERS
Revenue	Resources	5105667727	16.11.2012	Coroner	Publications	48.48	WATERSTONES BOOKSELLERS
Revenue	Resources	5105667727	16.11.2012	Coroner	Publications	7.52	WATERSTONES BOOKSELLERS
Revenue	Resources	5105667727	16.11.2012	Coroner	Publications	25.53	WATERSTONES BOOKSELLERS
Revenue	Community Wellbeing & Social Care	1900593117	07.11.2012	EF Residential Care	Charges from Independent Providers	4,564.29	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593117	07.11.2012	EMI Residential Care	Charges from Independent Providers	517.20	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700046291	07.11.2012	EMI Residential Care	Provider Refunds	-1,818.15	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593463	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	610.46	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593463	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	227.32	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900593463	09.11.2012	REDACTED PERSONAL DATA	Order Settlement	331.18	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665428	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665428	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665428	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665428	07.11.2012	EF Residential Care	Charges from Independent Providers	1,930.32	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665428	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665428	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665428	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665428	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665428	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105665428	07.11.2012	EF Residential Care	Charges from Independent Providers	1,567.72	WAXHAM HOUSE [SB]
Revenue	Economy & Environment	5105662027	28.11.2012	Highways PFI Project	Consultants Fees	36,243.67	WDM LIMITED
Revenue	Resources	1900600352	30.11.2012	Coroner	Professional Services	57.00	WEST COWES MEDICAL PRACTITIONERS GRP
Revenue	Economy & Environment	5105670033	30.11.2012	Diversity & Wkforce	Training	1,860.00	WEST SUSSEX COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	1900600452	30.11.2012	Graduate Leader	Grants to Ext Bodies	2,500.00	WEST WIGHT NURSERY (ST SAVI[CC]
Revenue	Community Wellbeing & Social Care	1900594165	16.11.2012	2 Year Old Pilot	Pay to Vol and Other	776.00	WEST WIGHT NURSERY (ST SAVI[CC]
Revenue	Resources	5105669050	23.11.2012	Staff Benefits	Pay to Pvt Contract	200.00	WEST WIGHT NURSERY (ST SAVI[CC]
Revenue	Resources	5105669051	23.11.2012	Staff Benefits	Pay to Pvt Contract	243.00	WEST WIGHT NURSERY (ST SAVI[CC]
Revenue	Community Wellbeing & Social Care	1900593661	14.11.2012	Youth- West Wight	Electricity	306.02	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900593661	14.11.2012	Youth- West Wight	Gas	87.62	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900593661	14.11.2012	Youth- West Wight	Water and Sewerage	43.53	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	5105668544	23.11.2012	Short Breaks	Regular Respite Care	715.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	5105668708	28.11.2012	Short Breaks	Pay to Vol and Other	494.60	WEST WIGHT SPORTS CENTRE TRUST LTD
Capital	Community Wellbeing & Social Care	5105666050	07.11.2012	Pan Nghood Man	Consultants Fees	2,644.60	WESTERN CHALLENGE HOUSING ASSOC
Revenue	Chief Executive, Schools & Learning	5105669637	28.11.2012	Grounds Mtce - Del	Grounds Maintenance	2,113.82	WESTERN LANDSCAPES LTD
Revenue	Chief Executive, Schools & Learning	5105665070	02.11.2012	Grounds Mtce Non-Del	Grounds Maintenance	279.00	WESTERN LANDSCAPES LTD
Revenue	Community Wellbeing & Social Care	5105669016	23.11.2012	SP LD	Pay to Pvt Contract	7,200.00	WESTHILL IOW LTD [SP]
Revenue	Community Wellbeing & Social Care	1900600096	28.11.2012	Westminster House	Fixtures and Fittings	12.89	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900600096	28.11.2012	Westminster House	Cons Cleaning Materi	4.97	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900600096	28.11.2012	Westminster House	General Educational Materials	3.33	WESTMINSTER HOUSE

Revenue	Community Wellbeing & Social Care	1900600096	28.11.2012	Westminster House	General Educational Materials	2.95	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900587460	16.11.2012	Westminster House	General Educational Materials	2.40	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900587460	16.11.2012	Westminster House	General Educational Materials	9.17	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900593956	16.11.2012	Westminster House	General Educational Materials	1.20	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900587460	16.11.2012	Westminster House	General Materials	1.87	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900600096	28.11.2012	Westminster House	Catering Purchases	11.09	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900600096	28.11.2012	Westminster House	Catering Purchases	58.77	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900587460	16.11.2012	Westminster House	Catering Purchases	13.57	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900587460	16.11.2012	Westminster House	Catering Purchases	57.23	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900593956	16.11.2012	Westminster House	Catering Purchases	2.31	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900593956	16.11.2012	Westminster House	Catering Purchases	79.15	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900587460	16.11.2012	Westminster House	Client Expenses	15.70	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900587460	16.11.2012	Westminster House	Client Expenses	10.65	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900600096	28.11.2012	Westminster House	Client Expenses	12.26	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900593956	16.11.2012	Westminster House	Client Expenses	25.93	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900593956	16.11.2012	Westminster House	Client Expenses	1.40	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900587460	16.11.2012	Westminster House	Postage	9.60	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900600096	28.11.2012	Westminster House	Postage	36.00	WESTMINSTER HOUSE
Revenue	Economy & Environment	5105667683	14.11.2012	Technical Support	Vehicle Fuel Costs	1,127.88	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105669190	23.11.2012	Transport Flt Admin	Vehicle Fuel Costs	703.61	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Resources	5105667308	14.11.2012	Ryde Town Hall	Prop Svs - Bldg mtce	210.00	WESTRIDGE LTD
Revenue	Resources	5105669311	28.11.2012	Ryde Town Hall	Prop Svs - Bldg mtce	165.00	WESTRIDGE LTD
Revenue	Economy & Environment	5105666184	07.11.2012	Diversity & Wkforce	Catering Purchases	20.00	WIGHT BITES
Revenue	Economy & Environment	5105665190	02.11.2012	Diversity & Wkforce	Catering Purchases	132.00	WIGHT BITES
Revenue	Economy & Environment	5105667282	14.11.2012	Diversity & Wkforce	Catering Purchases	20.00	WIGHT BITES
Revenue	Economy & Environment	5105668251	21.11.2012	Diversity & Wkforce	Catering Purchases	132.00	WIGHT BITES
Revenue	Economy & Environment	5105668252	21.11.2012	Diversity & Wkforce	Catering Purchases	20.00	WIGHT BITES
Revenue	Economy & Environment	5105669183	23.11.2012	Diversity & Wkforce	Catering Purchases	132.00	WIGHT BITES
Revenue	Economy & Environment	5105668535	21.11.2012	Diversity & Wkforce	Catering Purchases	15.00	WIGHT BITES
Revenue	Economy & Environment	5105669373	28.11.2012	Diversity & Wkforce	Catering Purchases	132.00	WIGHT BITES
Revenue	Community Wellbeing & Social Care	1900593626	14.11.2012	Downside C&L Centre	Printing Costs	174.29	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105668031	28.11.2012	Archives	Printing Costs	25.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105668031	28.11.2012	Archives	Printing Costs	345.76	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105669362	28.11.2012	Archives	Printing Costs	22.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105669228	28.11.2012	Archives	Printing Costs	-172.88	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105669571	28.11.2012	17 Fairlee Road	Fixtures and Fittings	449.70	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105669559	28.11.2012	17 Fairlee Road	Fixtures and Fittings	299.80	WIGHT BUSINESS SERVICES
Revenue	Chief Executive, Schools & Learning	5105667711	16.11.2012	Schls Reorganisation	Stationery	23.70	WIGHT BUSINESS SERVICES
Revenue	Chief Executive, Schools & Learning	5105667676	14.11.2012	Schls Reorganisation	Stationery	118.50	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105670025	30.11.2012	Crematorium	Stationery	30.05	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105664589	02.11.2012	Public Lib Central	Comp S/ware & Cons	-31.08	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105662635	02.11.2012	Public Lib Central	Comp S/ware & Cons	31.08	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105662635	02.11.2012	Public Lib Central	Stationery	2.86	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105667713	16.11.2012	Medina Leisure Centr	Stationery	5.49	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105667688	14.11.2012	Public Lib Central	Stationery	2.95	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105667688	14.11.2012	Public Lib Central	Stationery	119.50	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105667688	14.11.2012	Public Lib Central	Stationery	12.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105667688	14.11.2012	Public Lib Central	Stationery	10.92	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105667688	14.11.2012	Public Lib Central	Stationery	16.30	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105667688	14.11.2012	Public Lib Central	Comp S/ware & Cons	79.50	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105667688	14.11.2012	Public Lib Central	Comp S/ware & Cons	74.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105667680	14.11.2012	Public Lib Central	Stationery	2.95	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105667684	14.11.2012	Public Lib Central	Comp S/ware & Cons	54.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105667691	14.11.2012	Public Lib Central	Comp S/ware & Cons	18.99	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105667686	14.11.2012	Medina Leisure Centr	Stationery	7.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105669365	28.11.2012	Public Lib Central	Stationery	7.39	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105669365	28.11.2012	Public Lib Central	Stationery	7.89	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105669365	28.11.2012	Public Lib Central	Stationery	11.60	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105669365	28.11.2012	Public Lib Central	Stationery	7.05	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105669365	28.11.2012	Public Lib Central	Comp S/ware & Cons	18.99	WIGHT BUSINESS SERVICES

Revenue	Economy & Environment	5105668343	21.11.2012	Subsidised Buses	Transport of Clients	961.00	WIGHT COMMUNITY ACCESS LTD	961.00
Revenue	Resources	5105666033	07.11.2012	Admin Buildings Gen	Fire Fighting Equipm	1,698.65	WIGHT FIRE CO LTD [SB]	1,698.65
Revenue	Resources	5105666032	07.11.2012	Admin Buildings Gen	Fire Fighting Equipm	909.25	WIGHT FIRE CO LTD [SB]	909.25
Capital	Chief Executive, Schools & Learning	5105669233	28.11.2012	Cowes OSP	Eligible Supp and Sv	90.00	WIGHT FIRE CO LTD [SB]	90.00
Capital	Chief Executive, Schools & Learning	5105669234	28.11.2012	Cowes OSP	Eligible Supp and Sv	85.00	WIGHT FIRE CO LTD [SB]	85.00
Capital	Chief Executive, Schools & Learning	5105669235	28.11.2012	Cowes OSP	Eligible Supp and Sv	150.00	WIGHT FIRE CO LTD [SB]	150.00
Capital	Chief Executive, Schools & Learning	5105669236	28.11.2012	Cowes OSP	Eligible Supp and Sv	347.70	WIGHT FIRE CO LTD [SB]	347.70
Capital	Chief Executive, Schools & Learning	5105669237	28.11.2012	Cowes OSP	Eligible Supp and Sv	73.60	WIGHT FIRE CO LTD [SB]	73.60
Capital	Chief Executive, Schools & Learning	5105669238	28.11.2012	Cowes OSP	Eligible Supp and Sv	370.00	WIGHT FIRE CO LTD [SB]	370.00
Capital	Chief Executive, Schools & Learning	5105669239	28.11.2012	Cowes OSP	Eligible Supp and Sv	40.00	WIGHT FIRE CO LTD [SB]	40.00
Capital	Chief Executive, Schools & Learning	5105669230	28.11.2012	Cowes OSP	Eligible Supp and Sv	1,711.00	WIGHT FIRE CO LTD [SB]	1,711.00
Capital	Chief Executive, Schools & Learning	5105669231	28.11.2012	Cowes OSP	Eligible Supp and Sv	2,714.00	WIGHT FIRE CO LTD [SB]	2,714.00
Capital	Chief Executive, Schools & Learning	5105669232	28.11.2012	Cowes OSP	Eligible Supp and Sv	198.00	WIGHT FIRE CO LTD [SB]	198.00
Revenue	Community Wellbeing & Social Care	5105667128	16.11.2012	PD Homecare	Charges from Independent Providers	381.50	WIGHT HOME CARE [SB]	381.50
Revenue	Community Wellbeing & Social Care	5105667128	16.11.2012	PD Homecare	Charges from Independent Providers	609.00	WIGHT HOME CARE [SB]	609.00
Revenue	Community Wellbeing & Social Care	5105667131	16.11.2012	EF Managed Accounts	Charges from Independent Providers	388.50	WIGHT HOME CARE [SB]	388.50
Revenue	Community Wellbeing & Social Care	5105667134	16.11.2012	EF Managed Accounts	Charges from Independent Providers	224.00	WIGHT HOME CARE [SB]	224.00
Revenue	Community Wellbeing & Social Care	5105667137	16.11.2012	PD Managed Accounts	Charges from Independent Providers	441.00	WIGHT HOME CARE [SB]	441.00
Revenue	Community Wellbeing & Social Care	5105667140	16.11.2012	PD Homecare	Charges from Independent Providers	304.50	WIGHT HOME CARE [SB]	304.50
Revenue	Community Wellbeing & Social Care	5105667141	16.11.2012	EF Managed Accounts	Charges from Independent Providers	308.00	WIGHT HOME CARE [SB]	308.00
Revenue	Community Wellbeing & Social Care	5105667142	16.11.2012	MH Homecare	Charges from Independent Providers	266.00	WIGHT HOME CARE [SB]	266.00
Revenue	Community Wellbeing & Social Care	5105667145	16.11.2012	EF Managed Accounts	Charges from Independent Providers	294.00	WIGHT HOME CARE [SB]	294.00
Revenue	Community Wellbeing & Social Care	5105667146	16.11.2012	EF Managed Accounts	Charges from Independent Providers	756.00	WIGHT HOME CARE [SB]	756.00
Revenue	Community Wellbeing & Social Care	5105667155	16.11.2012	EF Managed Accounts	Charges from Independent Providers	539.00	WIGHT HOME CARE [SB]	539.00
Revenue	Community Wellbeing & Social Care	5105667156	16.11.2012	EF Managed Accounts	Charges from Independent Providers	392.00	WIGHT HOME CARE [SB]	392.00
Revenue	Community Wellbeing & Social Care	5105667159	16.11.2012	EF Managed Accounts	Charges from Independent Providers	588.00	WIGHT HOME CARE [SB]	588.00
Revenue	Community Wellbeing & Social Care	5105667161	16.11.2012	EMI Homecare	Charges from Independent Providers	588.00	WIGHT HOME CARE [SB]	588.00
Revenue	Community Wellbeing & Social Care	5105667163	16.11.2012	EF Managed Accounts	Charges from Independent Providers	392.00	WIGHT HOME CARE [SB]	392.00
Revenue	Community Wellbeing & Social Care	5105667183	16.11.2012	PD Managed Accounts	Charges from Independent Providers	1,648.50	WIGHT HOME CARE [SB]	1,648.50
Revenue	Community Wellbeing & Social Care	5105667184	16.11.2012	EF Managed Accounts	Charges from Independent Providers	2,310.00	WIGHT HOME CARE [SB]	2,310.00
Revenue	Community Wellbeing & Social Care	5105667073	16.11.2012	EF Managed Accounts	Charges from Independent Providers	280.00	WIGHT HOME CARE [SB]	280.00
Revenue	Community Wellbeing & Social Care	5105667074	16.11.2012	EF Managed Accounts	Charges from Independent Providers	280.00	WIGHT HOME CARE [SB]	280.00
Revenue	Community Wellbeing & Social Care	5105667075	16.11.2012	EF Managed Accounts	Charges from Independent Providers	14.00	WIGHT HOME CARE [SB]	14.00
Revenue	Community Wellbeing & Social Care	5105667076	16.11.2012	MH Homecare	Charges from Independent Providers	147.00	WIGHT HOME CARE [SB]	147.00
Revenue	Community Wellbeing & Social Care	5105667077	16.11.2012	EF Managed Accounts	Charges from Independent Providers	91.00	WIGHT HOME CARE [SB]	91.00
Revenue	Community Wellbeing & Social Care	5105667078	16.11.2012	EF Managed Accounts	Charges from Independent Providers	311.50	WIGHT HOME CARE [SB]	311.50
Revenue	Community Wellbeing & Social Care	5105667083	16.11.2012	EF Managed Accounts	Charges from Independent Providers	392.00	WIGHT HOME CARE [SB]	392.00
Revenue	Community Wellbeing & Social Care	5105667084	16.11.2012	PD Homecare	Charges from Independent Providers	112.00	WIGHT HOME CARE [SB]	112.00
Revenue	Community Wellbeing & Social Care	5105667087	16.11.2012	EF Managed Accounts	Charges from Independent Providers	801.50	WIGHT HOME CARE [SB]	801.50
Revenue	Community Wellbeing & Social Care	5105667093	16.11.2012	PD Homecare	Charges from Independent Providers	98.00	WIGHT HOME CARE [SB]	98.00
Revenue	Community Wellbeing & Social Care	5105667096	16.11.2012	EF Managed Accounts	Charges from Independent Providers	112.00	WIGHT HOME CARE [SB]	112.00
Revenue	Community Wellbeing & Social Care	5105667097	16.11.2012	EF Managed Accounts	Charges from Independent Providers	357.00	WIGHT HOME CARE [SB]	357.00
Revenue	Community Wellbeing & Social Care	5105667098	16.11.2012	PD Homecare	Charges from Independent Providers	112.00	WIGHT HOME CARE [SB]	112.00
Revenue	Community Wellbeing & Social Care	5105667100	16.11.2012	EF Managed Accounts	Charges from Independent Providers	126.00	WIGHT HOME CARE [SB]	126.00
Revenue	Community Wellbeing & Social Care	5105667101	16.11.2012	EF Managed Accounts	Charges from Independent Providers	196.00	WIGHT HOME CARE [SB]	196.00
Revenue	Community Wellbeing & Social Care	5105667104	16.11.2012	EF Managed Accounts	Charges from Independent Providers	234.50	WIGHT HOME CARE [SB]	234.50
Revenue	Community Wellbeing & Social Care	5105667106	16.11.2012	EF Managed Accounts	Charges from Independent Providers	112.00	WIGHT HOME CARE [SB]	112.00
Revenue	Community Wellbeing & Social Care	5105667116	16.11.2012	EF Managed Accounts	Charges from Independent Providers	56.00	WIGHT HOME CARE [SB]	56.00
Revenue	Community Wellbeing & Social Care	5105667119	16.11.2012	EF Managed Accounts	Charges from Independent Providers	973.00	WIGHT HOME CARE [SB]	973.00
Revenue	Community Wellbeing & Social Care	5105667120	16.11.2012	EF Managed Accounts	Charges from Independent Providers	241.50	WIGHT HOME CARE [SB]	241.50
Revenue	Community Wellbeing & Social Care	5105667121	16.11.2012	EF Managed Accounts	Charges from Independent Providers	598.50	WIGHT HOME CARE [SB]	598.50
Revenue	Community Wellbeing & Social Care	5105667122	16.11.2012	EF Managed Accounts	Charges from Independent Providers	490.00	WIGHT HOME CARE [SB]	490.00
Revenue	Community Wellbeing & Social Care	5105667123	16.11.2012	EF Managed Accounts	Charges from Independent Providers	602.00	WIGHT HOME CARE [SB]	602.00
Revenue	Community Wellbeing & Social Care	5105667125	16.11.2012	EF Managed Accounts	Charges from Independent Providers	364.00	WIGHT HOME CARE [SB]	364.00
Revenue	Community Wellbeing & Social Care	5105667126	16.11.2012	EF Managed Accounts	Charges from Independent Providers	392.00	WIGHT HOME CARE [SB]	392.00
Revenue	Community Wellbeing & Social Care	5105667127	16.11.2012	EF Managed Accounts	Charges from Independent Providers	294.00	WIGHT HOME CARE [SB]	294.00
Revenue	Community Wellbeing & Social Care	5105667202	16.11.2012	EMI Homecare	Charges from Independent Providers	98.00	WIGHT HOME CARE [SB]	98.00
Revenue	Community Wellbeing & Social Care	5105667204	16.11.2012	PD Homecare	Charges from Independent Providers	308.00	WIGHT HOME CARE [SB]	308.00
Revenue	Community Wellbeing & Social Care	5105667205	16.11.2012	PD Homecare	Charges from Independent Providers	437.50	WIGHT HOME CARE [SB]	437.50
Revenue	Community Wellbeing & Social Care	5105667205	16.11.2012	PD Homecare	Charges from Independent Providers	154.00	WIGHT HOME CARE [SB]	154.00



[illegible]

Revenue	Community Wellbeing & Social Care	5105667113	16.11.2012	EF Homecare	Charges from Independent Providers	420.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667114	16.11.2012	EF Homecare	Charges from Independent Providers	84.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667115	16.11.2012	EF Homecare	Charges from Independent Providers	178.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667117	16.11.2012	EF Homecare	Charges from Independent Providers	56.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667118	16.11.2012	EF Homecare	Charges from Independent Providers	42.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667124	16.11.2012	EF Homecare	Charges from Independent Providers	483.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667129	16.11.2012	EF Homecare	Charges from Independent Providers	392.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667130	16.11.2012	EF Homecare	Charges from Independent Providers	224.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667132	16.11.2012	EF Homecare	Charges from Independent Providers	479.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667133	16.11.2012	EF Homecare	Charges from Independent Providers	553.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667135	16.11.2012	EF Homecare	Charges from Independent Providers	388.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667136	16.11.2012	EF Homecare	Charges from Independent Providers	392.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667138	16.11.2012	EF Homecare	Charges from Independent Providers	392.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667181	16.11.2012	EF Homecare	Charges from Independent Providers	490.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667187	16.11.2012	EF Homecare	Charges from Independent Providers	392.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667189	16.11.2012	EF Homecare	Charges from Independent Providers	420.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667190	16.11.2012	EF Homecare	Charges from Independent Providers	112.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667191	16.11.2012	EF Homecare	Charges from Independent Providers	276.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667195	16.11.2012	EF Homecare	Charges from Independent Providers	262.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667197	16.11.2012	EF Homecare	Charges from Independent Providers	458.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667198	16.11.2012	EF Homecare	Charges from Independent Providers	248.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667199	16.11.2012	EF Homecare	Charges from Independent Providers	140.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667200	16.11.2012	EF Homecare	Charges from Independent Providers	168.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667182	16.11.2012	EF Homecare	Charges from Independent Providers	381.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667185	16.11.2012	EF Homecare	Charges from Independent Providers	42.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667186	16.11.2012	EF Homecare	Charges from Independent Providers	112.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667201	16.11.2012	EF Homecare	Charges from Independent Providers	196.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667203	16.11.2012	EF Homecare	Charges from Independent Providers	1,729.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667203	16.11.2012	EF Homecare	Charges from Independent Providers	1,302.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667206	16.11.2012	EF Homecare	Charges from Independent Providers	84.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667206	16.11.2012	EF Homecare	Charges from Independent Providers	56.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667207	16.11.2012	EF Homecare	Charges from Independent Providers	322.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667208	16.11.2012	EF Homecare	Charges from Independent Providers	192.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667193	16.11.2012	EF Homecare	Charges from Independent Providers	360.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667194	16.11.2012	EF Homecare	Charges from Independent Providers	1,592.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105667506	14.11.2012	EF Homecare	Charges from Independent Providers	588.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105668164	21.11.2012	EF Homecare	Charges from Independent Providers	228.96	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105664240	09.11.2012	S17: CYADS	Transport of Clients	5.60	WIGHT KNIGHT CARS
Revenue	Community Wellbeing & Social Care	5105668578	21.11.2012	S17: CYADS	Transport of Clients	5.60	WIGHT KNIGHT CARS
Revenue	Economy & Environment	5105668175	21.11.2012	Rew Valley Sports Ce	Maintenance of Operational Equipment	259.52	WIGHT LIGHT SUPPLIES
Revenue	Economy & Environment	5105667648	14.11.2012	Recycling initiative	Pay to Pvte Contract	12,250.00	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105668569	21.11.2012	Highways PFI Project	Sundry Office Expens	15.75	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105668571	21.11.2012	Sandown Office ASC	Professional Services	26.25	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105666719	14.11.2012	Transport Admin	Security of Building	213.00	WIGHT STAR SECURITIES
Revenue	Economy & Environment	5105665176	02.11.2012	Crematorium	Operational Equipment	114.78	WIGHT STONEMASONRY LTD
Revenue	Community Wellbeing & Social Care	5105667675	16.11.2012	MH Day Services	Operational Equipment	1,000.00	WIGHT TILE LIMITED
Revenue	Community Wellbeing & Social Care	5105668547	21.11.2012	Youth- Cowes	Fixed Telephones	125.04	WIGHTFIBRE LIMITED
Capital	Resources	5105669326	30.11.2012	Identity Management	ICT H/ware & S/ware	47.30	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105670029	30.11.2012	Supp for LAC CYADS	Travel Expenses	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105666139	21.11.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105668345	21.11.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105668347	21.11.2012	Yth-Duke of Ed Awd	Public Transport Fares	53.40	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105668349	21.11.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105669438	28.11.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105669443	28.11.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105670023	30.11.2012	SENnon maintnd schls	Transport of Clients	13.60	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105670026	30.11.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105670028	30.11.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Economy & Environment	5105666140	07.11.2012	Leisure Mgmt/Admin	Public Transport Fares	47.30	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105668623	21.11.2012	Short Term Units	Transport of Clients	66.20	WIGHTLINK LTD

Revenue	Community Wellbeing & Social Care	5105669460	28.11.2012	Short Term Units	Public Transport Fares	47.30	WIGHTLINK LTD
Revenue	Economy & Environment	5105668198	21.11.2012	Trading Standards	Public Transport Fares	47.30	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105668367	21.11.2012	Yth-Duke of Ed Awd	Professional Services	47.30	WIGHTLINK LTD
Revenue	Economy & Environment	5105666254	07.11.2012	Routine Repairs OR	Highways Minor Works	1,566.34	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105666254	07.11.2012	Routine Repairs OR	Highways Minor Works	1,027.61	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105670090	30.11.2012	Replace Litter Bins	Highways Minor Works	113.46	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105669715	28.11.2012	Struct Maint PR	Highways Minor Works	286.39	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105666515	09.11.2012	Bridges Princ	Highways Minor Works	397.00	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105666254	07.11.2012	Routine Repairs OR	Highways Minor Works	588.19	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105666254	07.11.2012	Routine Repairs OR	Highways Minor Works	3,888.04	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105666254	07.11.2012	Routine Repairs OR	Highways Minor Works	2,879.01	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105666254	07.11.2012	Routine Repairs OR	Highways Minor Works	1,082.73	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105667949	16.11.2012	Routine Repairs OR	Highways Minor Works	3,281.80	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105669955	30.11.2012	Off-Street Ops	Highways Minor Works	149.26	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105670086	30.11.2012	Routine Repairs OR	Highways Minor Works	1,282.14	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105670086	30.11.2012	Routine Repairs OR	Highways Minor Works	410.28	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105670086	30.11.2012	Routine Repairs OR	Highways Minor Works	488.81	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105665044	02.11.2012	Ret Walls/Earthworks	Highways Minor Works	426.60	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105666513	09.11.2012	Bridges General	Highways Minor Works	803.45	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105668701	21.11.2012	Bridges General	Highways Minor Works	316.54	WILLIAMS ASSOC [SB] - CIS
Capital	Chief Executive, Schools & Learning	5105669713	28.11.2012	Schools Reorganisatn	Cap Contractor Pmts	29,061.93	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105669501	28.11.2012	Parking Maint-Off St	Highways Minor Works	7.50	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105665042	02.11.2012	Highway Struct.s Cap	Cap Contractor Pmts	14,270.75	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105665043	02.11.2012	Struct Maint OR	Highways Minor Works	660.65	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105665045	02.11.2012	Struct Maint OR	Highways Minor Works	408.71	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105668934	23.11.2012	Struct Maint OR	Highways Minor Works	476.10	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105668702	21.11.2012	Struct Maint OR	Highways Minor Works	143.78	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105668700	21.11.2012	Struct Maint OR	Highways Minor Works	243.85	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105666644	14.11.2012	Struct Maint OR	Highways Minor Works	284.44	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105666514	09.11.2012	Struct Maint OR	Highways Minor Works	141.29	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105666574	09.11.2012	Struct Maint OR	Highways Minor Works	83.83	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105666516	09.11.2012	Struct Maint OR	Highways Minor Works	189.92	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105666517	09.11.2012	Struct Maint OR	Highways Minor Works	576.99	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105667423	14.11.2012	Struct Maint OR	Highways Minor Works	819.35	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105667422	14.11.2012	Struct Maint OR	Highways Minor Works	325.30	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105669499	28.11.2012	Carriageway works	Cap Contractor Pmts	45,437.70	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105669500	28.11.2012	Struct Maint OR	Highways Minor Works	7,627.46	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105669268	28.11.2012	Bus Infrastructure	Cap Contractor Pmts	467.37	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105668935	23.11.2012	Struct Maint OR	Highways Minor Works	1,029.16	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105668933	23.11.2012	Bus Infrastructure	Cap Contractor Pmts	18,457.86	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105669714	28.11.2012	Bus Infrastructure	Cap Contractor Pmts	133,400.23	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105669502	28.11.2012	Struct Maint OR	Highways Minor Works	155.78	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105669503	28.11.2012	Struct Maint OR	Highways Minor Works	175.26	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105670087	30.11.2012	Other Highways maint	Cap Contractor Pmts	12,078.42	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105670088	30.11.2012	Other Highways maint	Cap Contractor Pmts	12,078.42	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105670089	30.11.2012	Other Highways maint	Cap Contractor Pmts	6,039.64	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105669958	30.11.2012	Struct Maint OR	Highways Minor Works	115.93	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105669959	30.11.2012	Struct Maint OR	Highways Minor Works	118.16	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105669960	30.11.2012	Struct Maint OR	Highways Minor Works	50.00	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105669961	30.11.2012	Struct Maint OR	Highways Minor Works	88.08	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105669716	28.11.2012	Struct Maint OR	Highways Minor Works	88.86	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105669956	30.11.2012	Highway Struct.s Cap	Cap Contractor Pmts	2,692.70	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105669957	30.11.2012	Bus Infrastructure	Cap Contractor Pmts	44,488.91	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105666229	07.11.2012	Transport Strategy	Pay to Pvte Contract	56.21	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105667918	16.11.2012	Safety Maint PR	Highways Minor Works	1,280.00	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669243	28.11.2012	Public Realm contrac	Highways Minor Works	85.64	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669244	28.11.2012	Public Realm contrac	Highways Minor Works	28.12	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105668889	23.11.2012	Public Realm contrac	Highways Minor Works	116.16	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105668890	23.11.2012	Public Realm contrac	Highways Minor Works	74.60	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105668675	21.11.2012	Public Realm contrac	Highways Minor Works	65.23	WILLIAMS ASSOC [SB] NON CIS

Revenue	Economy & Environment	5105668676	21.11.2012	Public Realm contrac	Highways Minor Works	55.28	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105668678	21.11.2012	Public Realm contrac	Highways Minor Works	58.08	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669922	30.11.2012	Public Realm contrac	Highways Minor Works	29.04	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669923	30.11.2012	Public Realm contrac	Highways Minor Works	1,644.64	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669924	30.11.2012	Public Realm contrac	Highways Minor Works	45.56	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669242	28.11.2012	Public Realm contrac	Highways Minor Works	87.27	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105664993	02.11.2012	Public Realm contrac	Highways Minor Works	150.26	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105664994	02.11.2012	Public Realm contrac	Highways Minor Works	84.91	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105664995	02.11.2012	Public Realm contrac	Highways Minor Works	99.44	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105665124	02.11.2012	Safety Maint OR	Highways Minor Works	95.78	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105665125	02.11.2012	Safety Maint OR	Highways Minor Works	17.35	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105666460	09.11.2012	Safety Maint OR	Highways Minor Works	35.77	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105666461	09.11.2012	Safety Maint OR	Highways Minor Works	46.91	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105666462	09.11.2012	Environ Maint OR	Highways Minor Works	116.48	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105666463	09.11.2012	Safety Maint OR	Highways Minor Works	297.20	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105666800	14.11.2012	Safety Maint OR	Highways Minor Works	30.54	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105666801	14.11.2012	Safety Maint OR	Highways Minor Works	152.70	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105666642	14.11.2012	Environ Maint OR	Highways Minor Works	65.38	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105668159	21.11.2012	Safety Maint OR	Highways Minor Works	86.75	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105667383	14.11.2012	Safety Maint OR	Highways Minor Works	122.16	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105668674	21.11.2012	Parking Maint-On St	Highways Minor Works	81.76	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105668060	16.11.2012	Safety Maint OR	Highways Minor Works	30.54	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669241	28.11.2012	Environ Maint OR	Highways Minor Works	102.83	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669930	30.11.2012	Safety Maint OR	Highways Minor Works	30.54	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669692	28.11.2012	Environ Maint OR	Highways Minor Works	65.72	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669469	28.11.2012	Parking Maint-Off St	Highways Minor Works	81.76	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669470	28.11.2012	Parking Maint-On St	Highways Minor Works	80.07	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669921	30.11.2012	Safety Maint OR	Highways Minor Works	183.24	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669925	30.11.2012	Safety Maint OR	Highways Minor Works	1,922.07	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669926	30.11.2012	Safety Maint OR	Highways Minor Works	17.35	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669927	30.11.2012	Safety Maint OR	Highways Minor Works	121.45	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669928	30.11.2012	Safety Maint OR	Highways Minor Works	156.15	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105669929	30.11.2012	Safety Maint OR	Highways Minor Works	34.70	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105668677	21.11.2012	Struct Maint OR	Highways Minor Works	9.52	WILLIAMS ASSOC [SB] NON CIS
Capital	Chief Executive, Schools & Learning	5105666258	09.11.2012	Schools Reorganisatn	Cap Contractor Pmnts	18,392.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105666259	09.11.2012	Schools Reorganisatn	Cap Contractor Pmnts	8,236.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105666260	09.11.2012	Schools Reorganisatn	Cap Contractor Pmnts	88,215.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105666261	09.11.2012	Schools Reorganisatn	Cap Contractor Pmnts	10,157.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105666255	07.11.2012	Schools Reorganisatn	Cap Contractor Pmnts	2,800.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105666257	09.11.2012	Schools Reorganisatn	Cap Contractor Pmnts	538,000.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105665093	02.11.2012	Schools Reorganisatn	Cap Contractor Pmnts	2,260,000.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105669325	28.11.2012	SEN Inter-Auth Rec	Pay to Other LAs	182.00	WILTSHIRE COUNCIL
Revenue	Resources	5105669054	23.11.2012	Staff Benefits	Pay to Pvte Contract	181.25	WOODHAMS FARM DAY NURSERY [CC]
Revenue	Community Wellbeing & Social Care	5105667318	14.11.2012	Integrated Community	General Materials	49.54	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667318	14.11.2012	Integrated Community	General Materials	51.07	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667318	14.11.2012	Integrated Community	General Materials	24.24	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667318	14.11.2012	Integrated Community	General Materials	20.00	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667318	14.11.2012	Integrated Community	General Materials	4.65	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667318	14.11.2012	Integrated Community	General Materials	5.25	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667318	14.11.2012	Integrated Community	General Materials	9.68	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667318	14.11.2012	Integrated Community	General Materials	19.20	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667318	14.11.2012	Integrated Community	General Materials	6.49	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667318	14.11.2012	Integrated Community	General Materials	14.85	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667318	14.11.2012	Integrated Community	General Materials	14.63	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667318	14.11.2012	Integrated Community	General Materials	20.44	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	1900593108	07.11.2012	PD Residential Care	Charges from Independent Providers	379.98	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593108	07.11.2012	EF Nursing Island	Charges from Independent Providers	4,138.24	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046314	07.11.2012	EF Nursing Island	Provider Refunds	-3,526.02	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593108	07.11.2012	EMI Nursing Island	Charges from Independent Providers	629.41	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593108	07.11.2012	PD Nursing Island	Charges from Independent Providers	393.07	WOODSIDE HALL NURSING HOME [SB]

Revenue	Community Wellbeing & Social Care	1900593311	14.11.2012	FNC Island	Charges from Independent Providers	155.30	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593397	14.11.2012	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593674	14.11.2012	FNC Island	Charges from Independent Providers	124.24	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593453	14.11.2012	REDACTED PERSONAL DATA	Order Settlement	144.42	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046388	14.11.2012	REDACTED PERSONAL DATA	Order Settlement	-2,226.96	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593453	14.11.2012	REDACTED PERSONAL DATA	Order Settlement	291.33	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900593453	14.11.2012	REDACTED PERSONAL DATA	Order Settlement	629.97	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105669509	28.11.2012	PD Nursing Island	Charges from Independent Providers	1,619.76	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	FNC Mainland	Charges from Independent Providers	598.36	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	PD Nursing Island	Charges from Independent Providers	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	EMI Nursing Island	Charges from Independent Providers	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	EF Nursing Island	Charges from Independent Providers	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105666647	14.11.2012	EF Nursing Island	Charges from Independent Providers	7,887.15	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105669508	28.11.2012	EF Nursing Island	Regular Respite Care	666.96	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105665409	07.11.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Resources	5105670034	30.11.2012	Elections	Building & Room Rent	240.00	WOOTTON BRIDGE COMMUNITY ASS LTD
Revenue	Economy & Environment	5105665302	16.11.2012	Deputy CFO	Agency staff	495.43	WP RECRUITMENT LTD
Revenue	Economy & Environment	5105667352	14.11.2012	Deputy CFO	Agency staff	485.39	WP RECRUITMENT LTD
Revenue	Economy & Environment	5105667643	14.11.2012	EH Geographical Team	Pay to Pvt Contract	1,705.00	WPA CONSULTANTS LTD
Revenue	Chief Executive, Schools & Learning	1900594143	16.11.2012	Graduate Leader	Grants to Ext Bodies	5,000.00	WROXALL PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900593132	09.11.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	WROXALL PRE-SCHOOL
Revenue	Resources	5105669369	28.11.2012	County Hall, Newport	Prop Svs - Bldg mtce	285.00	WSM ASSOCIATES LTD
Revenue	Chief Executive, Schools & Learning	5105669227	28.11.2012	ChrKing Prop.Mt.Susp	Order Settlement	1,578.00	WSM ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105668155	21.11.2012	Children Centres	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105668155	21.11.2012	Business Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155	21.11.2012	Gouldings Resource C	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Resources	5105668155	21.11.2012	Business Support SSC	Fixed Telephones	36.55	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155	21.11.2012	West Wight Day Svs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105668155	21.11.2012	Crematorium	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105668155	21.11.2012	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155	21.11.2012	Westminster House	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155	21.11.2012	Youth- West Wight	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155	21.11.2012	CSOs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155	21.11.2012	CSOs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155	21.11.2012	Wightcare	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105668155	21.11.2012	St Lighting Mgt	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155	21.11.2012	Emergency Duty Servi	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105668155	21.11.2012	Shanklin Theatre Run	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105668155	21.11.2012	Branstone Farm	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105668155	21.11.2012	Fire Control Transfr	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	1900587418	07.11.2012	Telephones	Fixed Telephones	53.72	XLN TELECOM LTD
Revenue	Resources	1900587420	07.11.2012	Telephones	Fixed Telephones	49.45	XLN TELECOM LTD
Revenue	Resources	1900587422	07.11.2012	Telephones	Fixed Telephones	51.26	XLN TELECOM LTD
Revenue	Resources	1900587426	07.11.2012	Telephones	Fixed Telephones	47.77	XLN TELECOM LTD
Revenue	Resources	1900600136	28.11.2012	Telephones	Fixed Telephones	40.93	XLN TELECOM LTD
Revenue	Resources	1900587416	07.11.2012	Telephones	Fixed Telephones	71.37	XLN TELECOM LTD
Revenue	Resources	1900600140	28.11.2012	Telephones	Fixed Telephones	64.53	XLN TELECOM LTD
Revenue	Resources	1900600139	28.11.2012	Telephones	Fixed Telephones	46.88	XLN TELECOM LTD
Revenue	Resources	1900600138	28.11.2012	Telephones	Fixed Telephones	41.99	XLN TELECOM LTD
Revenue	Resources	1900600137	28.11.2012	Telephones	Fixed Telephones	46.10	XLN TELECOM LTD

Capital	Resources	5105665294	16.11.2012	Strategic Projects	ICT H/ware & S/ware	1,382.56	XMA LTD
Capital	Resources	5105665294	16.11.2012	Strategic Projects	ICT H/ware & S/ware	4,657.50	XMA LTD
Capital	Resources	5105668294	21.11.2012	Strategic Projects	ICT H/ware & S/ware	-50.00	XMA LTD
Capital	Resources	5105668293	21.11.2012	Strategic Projects	ICT H/ware & S/ware	1,798.60	XMA LTD
Revenue	Resources	5105665288	16.11.2012	Coroner	Computer Purchase & Rental	341.16	XMA LTD
Revenue	Economy & Environment	1900587462	09.11.2012	Road Opening Deposit	Order Settlement	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900588043	07.11.2012	CP Pier Sq Yarmouth	Receipts in Advance	2,674.90	YARMOUTH (IW) HARBOUR COMM
Revenue	Economy & Environment	5105669434	28.11.2012	Bridges Yarmouth	Highways Minor Works	3,558.33	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Chief Executive, Schools & Learning	1900593633	14.11.2012	Pre-school SEN	Pay to Vol and Other	312.00	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Resources	5105669059	23.11.2012	Staff Benefits	Pay to Pvte Contract	150.00	YMCA DAY NURSERY[CC]
Revenue	Resources	5105669055	23.11.2012	Staff Benefits	Pay to Pvte Contract	21.45	YMCA DAY NURSERY[CC]
Revenue	Resources	5105669056	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	YMCA DAY NURSERY[CC]
Revenue	Resources	5105669057	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	YMCA DAY NURSERY[CC]
Revenue	Resources	5105669058	23.11.2012	Staff Benefits	Pay to Pvte Contract	225.00	YMCA DAY NURSERY[CC]
Revenue	Resources	5105669060	23.11.2012	Staff Benefits	Pay to Pvte Contract	121.82	YMCA DAY NURSERY[CC]
Revenue	Resources	5105669061	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	YMCA DAY NURSERY[CC]
Revenue	Community Wellbeing & Social Care	5105665292	16.11.2012	Short Breaks	Regular Respite Care	1,832.20	YMCA FAIRTHORNE GROUP
Revenue	Resources	5105669135	23.11.2012	Staff Benefits	Pay to Pvte Contract	160.35	YMCA WINCHESTER HSE DAY NURSERY[CC]
Revenue	Resources	5105669134	23.11.2012	Staff Benefits	Pay to Pvte Contract	243.00	YMCA WINCHESTER HSE DAY NURSERY[CC]
Revenue	Community Wellbeing & Social Care	5105668609	21.11.2012	Youth & Community	Operational Equipment	328.00	YOUTH CLUBS HANTS & IW
Revenue	Community Wellbeing & Social Care	1900587035	02.11.2012	Youth Offending Team	Cleaning Contracts	50.00	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900587035	02.11.2012	Youth Offending Team	Transport of Clients	22.50	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900587035	02.11.2012	Youth Offending Team	Office Equipment	3.18	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900587035	02.11.2012	Youth Offending Team	Stationery	39.99	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900587035	02.11.2012	Youth Offending Team	Sundry Office Expens	5.00	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900587035	02.11.2012	Youth Offending Team	Postage	245.90	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900600437	30.11.2012	Youth- Central Admin	General Materials	16.11	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Central Admin	General Materials	1.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900599423	23.11.2012	Youth- Central Admin	General Materials	7.84	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Central Admin	Catering Purchases	7.08	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Brading	General Materials	12.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Cowes	Security of Building	4.87	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Cowes	General Materials	0.85	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Newport	Public Transport Fares	4.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Newport	General Materials	1.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Newport	General Materials	12.53	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Newport	Catering Purchases	3.76	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Ryde(Well St)	Security of Building	2.70	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Ryde(Well St)	Security of Building	10.70	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	General Materials	1.57	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	General Materials	1.91	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	General Materials	2.10	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	General Materials	11.65	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	General Materials	8.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	Catering Purchases	6.95	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	Catering Purchases	13.84	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	Catering Purchases	14.66	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	Catering Purchases	12.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	Catering Purchases	9.35	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	Catering Purchases	0.95	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	Catering Purchases	13.85	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	Catering Purchases	16.98	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Sandown/Lake	Catering Purchases	2.70	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth- Ventnor	Security of Building	5.25	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Yth-Duke of Ed Awd	Catering Purchases	1.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900587542	07.11.2012	Youth Projects	Catering Purchases	36.47	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900599423	23.11.2012	North & East Prov.	General Materials	1.66	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900600437	30.11.2012	North & East Prov.	General Materials	3.32	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900599423	23.11.2012	Central & West Prov.	Interview & recruit	14.16	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900599423	23.11.2012	South Provision	General Materials	1.76	YOUTH SERVICE

Revenue	Community Wellbeing & Social Care	1900600437	30.11.2012	South Provision	General Materials	8.61	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900600437	30.11.2012	South Provision	General Materials	4.17	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900600437	30.11.2012	South Provision	General Materials	0.75	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900600437	30.11.2012	South Provision	General Materials	3.74	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900600437	30.11.2012	South Provision	General Materials	10.91	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900600437	30.11.2012	South Provision	General Materials	14.08	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900599423	23.11.2012	South Provision	Catering Purchases	14.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900599423	23.11.2012	South Provision	Catering Purchases	2.79	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900600437	30.11.2012	South Provision	Catering Purchases	3.56	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900600437	30.11.2012	South Provision	Catering Purchases	2.33	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900600437	30.11.2012	South Provision	Catering Purchases	1.19	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900600437	30.11.2012	South Provision	Catering Purchases	6.24	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900599423	23.11.2012	South Provision	Catering Purchases	10.68	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900599423	23.11.2012	South Provision	Catering Purchases	5.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900599423	23.11.2012	South Provision	Catering Purchases	3.58	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900599423	23.11.2012	South Provision	Catering Purchases	0.70	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900599423	23.11.2012	South Provision	Catering Purchases	0.98	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900599423	23.11.2012	South Provision	Stationery	17.08	YOUTH SERVICE
Revenue	Economy & Environment	5105667319	14.11.2012	Heights Shop Stock	Order Settlement	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105667319	14.11.2012	The Heights	Professional Services	5.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105667333	14.11.2012	Heights Shop Stock	Order Settlement	278.64	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105667333	14.11.2012	Heights Shop Stock	Professional Services	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105666535	09.11.2012	Heights Shop Stock	Order Settlement	15.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105666535	09.11.2012	Heights Shop Stock	Order Settlement	29.98	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105666142	07.11.2012	Medina Shop Stock	Order Settlement	523.56	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105666143	07.11.2012	Medina Shop Stock	Order Settlement	22.95	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105666142	07.11.2012	Medina Shop Stock	Order Settlement	39.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105668264	21.11.2012	Medina Shop Stock	Order Settlement	44.64	ZOGGS INTERNATIONAL LIMITED
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	19.99	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	49.96	Mrs Eugenie Cousins Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	49.96	Mr Reginald Barry Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	19.99	Mr Roger Dixcey Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Miss Heather Humby Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr Albert Taylor Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	6.00	Mr Roger Mazillius Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	47.97	Mr Roger Mazillius Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mr Barry Abraham Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Robert Sutton Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr David Knowles Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr John Howe Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Patrick Joyce Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr Robert Richards Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Ian Stephens Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	49.96	Mr David Williams Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mr George Brown Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mrs Vanessa Churchman Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	69.95	Mr Timothy Hunter-Henderson Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	69.95	Mr George Cameron Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr John Hobart Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	69.95	Mr David Pugh Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mrs Susan Scoccia Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	19.99	Mr David Whittaker Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mrs Margaret Webster Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	49.96	Mr Ian Ward Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr Peter Bingham Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Rodney Downer Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mr Edward Giles Cc

Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	49.96	Mr Richard Hollis Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Chris Welsford Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	49.96	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Gerard White Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Gary Taylor Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr David Stewart Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	49.97	Mr Stuart Hutchinson Cc
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Members On Island Travel Allowance	11.66	Mr Stuart Hutchinson Cc
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Schools	Employee Subsistence	-25.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Schools	Employee Subsistence	-13.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Schools	Employee Subsistence	-14.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-15.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Employee Subsistence	-6.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Training - Childrens	Employee Subsistence	18.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Hearing Impaired Service	Employee Subsistence	5.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Children's Services Strategic Management	Employee Subsistence	5.14	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Newchurch Primary	Employee Subsistence	25.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Employee Subsistence	16.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Emergency Duty Service	Employee Subsistence	11.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Com. Manager for Adult Social Care	Employee Subsistence	5.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Adoption	Employee Subsistence	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Employee Subsistence	8.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Employee Subsistence	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Community Support Officers	Employee Subsistence	45.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Employee Subsistence	3.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence	2.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence	97.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Employee Subsistence	38.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Employee Subsistence	28.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Employee Subsistence	17.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Employee Subsistence	6.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children & Family Services Mgmt	Employee Subsistence	14.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Employee Subsistence	12.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputy Director - Safeguarding	Employee Subsistence	7.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Employee Subsistence	10.47	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Employee Subsistence	7.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children Young Adults Disability units	Employee Subsistence	4.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Employee Subsistence	28.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Employee Subsistence	36.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Employee Subsistence	25.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth - Duke of Edinburgh Award	Employee Subsistence	6.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Rights of Way Strategy	Employee Subsistence	7.42	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Employee Subsistence	5.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Employee Subsistence	5.34	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Employee Subsistence	4.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Employee Subsistence	6.04	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Employee Subsistence	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Employee Subsistence	16.80	REDACTED PERSONAL DATA



[illegible]

Revenue	Economy & Environment	Payroll	30.11.2012	Diversity & Workforce	Training	24.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Training	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Diversity & Workforce	Training	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Diversity & Workforce	Training	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Diversity & Workforce	Training	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Diversity & Workforce	Training	16.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Training	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Diversity & Workforce	Training	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Diversity & Workforce	Training	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Diversity & Workforce	Training	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Diversity & Workforce	Training	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Diversity & Workforce	Training	12.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Diversity & Workforce	Training	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Training	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Diversity & Workforce	Training	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Diversity & Workforce	Training	8.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Schools	Public Transport Fares	-5.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Schools	Public Transport Fares	-5.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Schools	Public Transport Fares	-5.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Public Transport Fares	-17.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Dover Park Primary, Ryde	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Participation Team	Public Transport Fares	24.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Children's Services Strategic Management	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Children's Services Strategic Management	Public Transport Fares	25.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Family Learning	Public Transport Fares	39.16 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Family Learning	Public Transport Fares	19.58 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Public Transport Fares	23.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St Saviour's Catholic Primary: Totland	Public Transport Fares	52.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Schools	Public Transport Fares	13.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Schools	Public Transport Fares	14.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Schools	Public Transport Fares	25.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Newchurch Primary	Public Transport Fares	45.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Raising Participation Age Project	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Public Transport Fares	39.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Binstead Primary	Public Transport Fares	87.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	CERA - Service & Departmental Support	Public Transport Fares	56.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Public Transport Fares	87.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Public Transport Fares	82.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Visually Impaired Service	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Visually Impaired Service	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Public Transport Fares	82.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Public Transport Fares	113.86 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Greenmount Primary, Ryde	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Godshill Primary	Public Transport Fares	23.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Adult Services Training	Public Transport Fares	88.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Shanklin CE (Controlled) Primary	Public Transport Fares	217.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Participation Team	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Public Transport Fares	84.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Public Transport Fares	82.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Workforce Development Admin	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Carisbrooke College	Public Transport Fares	82.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Operations Manager	Public Transport Fares	88.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Adoption	Public Transport Fares	13.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Public Transport Fares	1.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Com. Manager for Adult Social Care	Public Transport Fares	208.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Com. Manager for Adult Social Care	Public Transport Fares	87.90 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Com. Manager for Adult Social Care	Public Transport Fares	26.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Com. Manager for Adult Social Care	Public Transport Fares	38.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Com. Manager for Adult Social Care	Public Transport Fares	51.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Public Transport Fares	49.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Occupational Therapy	Public Transport Fares	10.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Occupational Therapy	Public Transport Fares	14.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Renewal & Enforcement	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Community Support Officers	Public Transport Fares	16.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Com. Manager for Adult Social Care	Public Transport Fares	95.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Public Transport Fares	93.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	9.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	94.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Young People	Public Transport Fares	8.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Public Transport Fares	3.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Hospital Team	Public Transport Fares	50.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Public Transport Fares	29.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Public Transport Fares	11.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Transforming Social Care	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Public Transport Fares	20.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children & Family Services Mgmt	Public Transport Fares	58.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children & Family Services Mgmt	Public Transport Fares	6.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children & Family Services Mgmt	Public Transport Fares	44.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Public Transport Fares	22.66 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Public Transport Fares	12.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Public Transport Fares	44.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Public Transport Fares	15.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Public Transport Fares	2.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Public Transport Fares	8.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Public Transport Fares	5.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Adult Treatment	Public Transport Fares	13.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Longer Term Intervention Mgmt	Public Transport Fares	63.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Public Transport Fares	2.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Public Transport Fares	12.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Public Transport Fares	3.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Public Transport Fares	54.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Rights of Way Strategy	Public Transport Fares	100.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Rights of Way Strategy	Public Transport Fares	11.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Public Transport Fares	4.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Public Transport Fares	11.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Public Transport Fares	22.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Public Transport Fares	88.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Public Transport Fares	19.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Coastal Management	Public Transport Fares	22.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Public Transport Fares	19.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Public Transport Fares	59.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Public Transport Fares	80.72 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Coastal Management	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Public Transport Fares	4.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Public Transport Fares	67.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Public Transport Fares	7.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Public Transport Fares	75.50 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	30.11.2012	Countryside Management	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Sports Development - Admin	Public Transport Fares	23.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Sports Development - Admin	Public Transport Fares	27.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Economic Development	Public Transport Fares	72.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Medina Theatre	Public Transport Fares	77.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Medina Theatre	Public Transport Fares	15.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Pensions Manager	Public Transport Fares	93.66 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Public Transport Fares	23.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	20.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Managerial & Administration	Public Transport Fares	23.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	19.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	19.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	11.98 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefits Manager	Public Transport Fares	21.78 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	98.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	92.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Public Transport Fares	2.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	11.98 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	11.98 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	11.98 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	11.98 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	11.98 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	11.98 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	11.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Strategic Assets Team	Public Transport Fares	22.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Strategic Assets Team	Public Transport Fares	27.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Strategic Assets Team	Public Transport Fares	45.76 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Public Transport Fares	64.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Public Transport Fares	15.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Democratic Representation & Management	Public Transport Fares	81.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Applications Development	Public Transport Fares	108.56 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Applications Development	Public Transport Fares	36.36 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Applications Development	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Public Transport Fares	8.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Public Transport Fares	33.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Public Transport Fares	95.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Public Transport Fares	75.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Public Transport Fares	34.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Electoral Registration Office	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Electoral Registration Office	Public Transport Fares	77.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Public Transport Fares	53.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Director of Corporate Services	Public Transport Fares	95.78 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Public Transport Fares	19.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Public Transport Fares	26.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Public Transport Fares	13.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Public Transport Fares	52.16 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Public Transport Fares	20.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Public Transport Fares	1.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Public Transport Fares	15.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Public Transport Fares	28.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Holy Cross Catholic (Aided) Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Lanesend Primary, Cowes	Public Transport Fares	106.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Brighstone CE (Aided) Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Brighstone CE (Aided) Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Greenmount Primary, Ryde	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Greenmount Primary, Ryde	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Public Transport Fares	85.00 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Holy Cross Catholic (Aided) Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highways PFI Project	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highways PFI Project	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highways PFI Project	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highways PFI Project	Staff Vehicle Mileage VAT element	-4.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Business Support	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Business Support	Staff Vehicle Mileage VAT element	-5.67 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Rights of Way Strategy	Staff Vehicle Mileage	181.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Rights of Way Strategy	Staff Vehicle Mileage	165.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Rights of Way Strategy	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Rights of Way Strategy	Staff Vehicle Mileage VAT element	-22.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	169.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-9.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Traffic Management	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Traffic Management	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Traffic Management	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Traffic Management	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Traffic Management	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Traffic Management	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Traffic Management	Staff Vehicle Mileage VAT element	-10.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Library Management	Staff Vehicle Mileage	159.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Library Management	Staff Vehicle Mileage VAT element	-10.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth & Community Service	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth & Community Service	Staff Vehicle Mileage VAT element	-1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Day Services	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Day Services	Staff Vehicle Mileage VAT element	-1.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Staff Vehicle Mileage	153.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Staff Vehicle Mileage VAT element	-8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage	114.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage VAT element	-6.36 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Com. Manager for Adult Social Care	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Com. Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-3.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Emergency Duty Service	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Staff Vehicle Mileage	131.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Staff Vehicle Mileage VAT element	-8.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Staff Vehicle Mileage VAT element	-5.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Staff Vehicle Mileage	169.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Staff Vehicle Mileage VAT element	-13.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	PB Team	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	PB Team	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Staff Vehicle Mileage VAT element	-16.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Operations Business Support	Staff Vehicle Mileage VAT element	-0.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Occupational Therapy	Staff Vehicle Mileage	102.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Occupational Therapy	Staff Vehicle Mileage VAT element	-5.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Arreton St George's CE (Control) Primary	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Training - Childrens	Staff Vehicle Mileage	155.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Training - Childrens	Staff Vehicle Mileage VAT element	-8.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-2.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.47	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage	215.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-11.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	117.38	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	1.66	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	1.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-1.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	5.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-2.68	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	20.74	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	14.98	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage VAT element	-12.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	252.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-14.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Shanklin CE (Controlled) Primary	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Staff Vehicle Mileage	4.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Staff Vehicle Mileage VAT element	-2.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	152.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Hearing Impaired Service	Staff Vehicle Mileage	114.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Heritage Education Service	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Heritage Education Service	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Heritage Education Service	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Heritage Education Service	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Heritage Education Service	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Heritage Education Service	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Heritage Education Service	Staff Vehicle Mileage VAT element	-1.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	262.58	REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Curriculum Language& ASD Support (CLASS)	Staff Vehicle Mileage	76.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Dyslexia Support	Staff Vehicle Mileage	175.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Dyslexia Support	Staff Vehicle Mileage VAT element	-14.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Staff Vehicle Mileage	0.51 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Staff Vehicle Mileage	0.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Staff Vehicle Mileage VAT element	-1.03 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage	64.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage	2.72 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage VAT element	-5.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	186.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	29.88 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage VAT element	-10.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage VAT element	-2.52 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	5.33 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage VAT element	-1.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Technical Support	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Technical Support	Staff Vehicle Mileage VAT element	-1.13 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St Francis VA Prim, Ventnor, New 1/9/10	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St Francis VA Prim, Ventnor, New 1/9/10	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St Francis VA Prim, Ventnor, New 1/9/10	Staff Vehicle Mileage VAT element	-3.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Planning Enforcement	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Planning Enforcement	Staff Vehicle Mileage VAT element	-6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage VAT element	-10.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Staff Vehicle Mileage VAT element	-0.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response Unit	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response Unit	Staff Vehicle Mileage VAT element	-1.48 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Compliance & Infrastructure	Staff Vehicle Mileage	435.18 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-26.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage VAT element	-3.66 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Operations Manager	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Operations Manager	Staff Vehicle Mileage VAT element	-0.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Adoption	Staff Vehicle Mileage	81.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Adoption	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Adoption	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Adoption	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Adoption	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Adoption	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Adoption	Staff Vehicle Mileage VAT element	-10.74 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	173.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT element	-9.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina House	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina House	Staff Vehicle Mileage	0.68 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Children's Services Strategic Management	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Children's Services Strategic Management	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Children's Services Strategic Management	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Children's Services Strategic Management	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Children's Services Strategic Management	Staff Vehicle Mileage VAT element	-2.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage VAT element	-9.83 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage	101.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-5.63 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage	112.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-7.53 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	140.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Community Safety	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Community Safety	Staff Vehicle Mileage VAT element	-0.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Staff Vehicle Mileage	203.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Staff Vehicle Mileage VAT element	-13.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth- Central Administration	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth- Central Administration	Staff Vehicle Mileage VAT element	-1.94 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	12.02 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage VAT element	-4.18 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Family Learning	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Family Learning	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Family Learning	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Family Learning	Staff Vehicle Mileage VAT element	-2.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	76.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-5.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT element	-2.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	102.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT element	-5.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	109.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-7.29 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Early Years	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Early Years	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Early Years	Staff Vehicle Mileage VAT element	-3.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Gouldings Resource Centre	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Gouldings Resource Centre	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina House	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina House	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina House	Staff Vehicle Mileage VAT element	-6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Hospital Team	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Hospital Team	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-5.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-1.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Managerial & Administration	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Managerial & Administration	Staff Vehicle Mileage VAT element	-0.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth- Central Administration	Staff Vehicle Mileage	186.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth- Central Administration	Staff Vehicle Mileage VAT element	-17.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Staff Vehicle Mileage	106.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Staff Vehicle Mileage VAT element	-7.11 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Coastal Management	Staff Vehicle Mileage	95.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Coastal Management	Staff Vehicle Mileage	67.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Coastal Management	Staff Vehicle Mileage VAT element	-10.21 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Staff Vehicle Mileage	154.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Staff Vehicle Mileage VAT element	-8.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Staff Vehicle Mileage	244.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Staff Vehicle Mileage VAT element	-13.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Staff Vehicle Mileage	271.17 REDACTED PERSONAL DATA



Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Staff Vehicle Mileage VAT element	-16.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homelessness	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homelessness	Staff Vehicle Mileage VAT element	-2.01 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	10.01 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-4.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage VAT element	-6.72 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	177.76 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	9.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-4.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Operations Manager	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Operations Manager	Staff Vehicle Mileage VAT element	-2.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Library Management	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Library Management	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Library Management	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Library Management	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Library Management	Staff Vehicle Mileage VAT element	-17.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Day Services	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Day Services	Staff Vehicle Mileage VAT element	-2.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Commissioning Manager for 14-19	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Commissioning Manager for 14-19	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT element	-2.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	153.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	79.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	18.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-8.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Staff Vehicle Mileage	217.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Staff Vehicle Mileage VAT element	-12.08 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Help Centres SSC	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Help Centres SSC	Staff Vehicle Mileage VAT element	-1.68 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Help Centres SSC	Staff Vehicle Mileage	63.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Help Centres SSC	Staff Vehicle Mileage	63.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Help Centres SSC	Staff Vehicle Mileage VAT element	-7.06 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Technical Support	Staff Vehicle Mileage	112.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Technical Support	Staff Vehicle Mileage VAT element	-5.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefit Reviews & Overpayments	Staff Vehicle Mileage	175.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefit Reviews & Overpayments	Staff Vehicle Mileage	104.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefit Reviews & Overpayments	Staff Vehicle Mileage VAT element	-17.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage	192.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-10.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Staff Vehicle Mileage	391.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Staff Vehicle Mileage VAT element	-21.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage VAT element	-4.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	202.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	32.47 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage VAT element	-11.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Staff Vehicle Mileage	193.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Staff Vehicle Mileage VAT element	-10.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Staff Vehicle Mileage	175.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Staff Vehicle Mileage VAT element	-9.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.46 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage	297.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highways PFI Project	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highways PFI Project	Staff Vehicle Mileage VAT element	-0.62 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Admin - Childrens Social Care	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Admin - Childrens Social Care	Staff Vehicle Mileage VAT element	-0.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Staff Vehicle Mileage	143.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Staff Vehicle Mileage VAT element	-12.04 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Staff Vehicle Mileage	338.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Day Services	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Day Services	Staff Vehicle Mileage VAT element	-1.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Governors Support	Staff Vehicle Mileage	64.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Governors Support	Staff Vehicle Mileage VAT element	-3.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-9.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefits Manager	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefits Manager	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefits Manager	Staff Vehicle Mileage VAT element	-4.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	168.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-11.22 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage	64.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Structures	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Structures	Staff Vehicle Mileage VAT element	-5.94 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Adult Community Learning	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Adult Community Learning	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Adult Community Learning	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Adult Community Learning	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Adult Community Learning	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Adult Community Learning	Staff Vehicle Mileage VAT element	-0.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Museums & Collections Mgmt	Staff Vehicle Mileage	218.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Museums & Collections Mgmt	Staff Vehicle Mileage VAT element	-12.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	227.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT element	-12.63 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	6.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-3.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Staff Vehicle Mileage VAT element	-3.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Westminster House	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Westminster House	Staff Vehicle Mileage VAT element	-1.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Staff Vehicle Mileage VAT element	-1.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Staff Vehicle Mileage	203.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Staff Vehicle Mileage VAT element	-11.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Staff Vehicle Mileage	179.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Staff Vehicle Mileage VAT element	-9.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Community Safety	Staff Vehicle Mileage VAT element	-0.52 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Occupational Therapy	Staff Vehicle Mileage	76.50 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Occupational Therapy	Staff Vehicle Mileage VAT element	-3.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.02 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Staff Vehicle Mileage VAT element	-12.48 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Specialist Service Business Admin	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Specialist Service Business Admin	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Specialist Service Business Admin	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Specialist Service Business Admin	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Day Services	Staff Vehicle Mileage	136.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Day Services	Staff Vehicle Mileage VAT element	-9.09 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage VAT element	-4.37 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	352.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	43.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-19.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-19.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Participation Team	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Participation Team	Staff Vehicle Mileage VAT element	-2.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Haylands Primary, Ryde	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Renewal & Enforcement	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-3.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Renewal & Enforcement	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-3.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage	122.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage VAT element	-6.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage VAT element	-1.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	226.18 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Waste contracts	Staff Vehicle Mileage	153.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Waste contracts	Staff Vehicle Mileage VAT element	-9.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Haylands Primary, Ryde	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Haylands Primary, Ryde	Staff Vehicle Mileage	17.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	13.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	9.79 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	4.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children Young Adults Disability units	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage VAT element	-1.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-4.23 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-7.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Staff Vehicle Mileage	211.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Staff Vehicle Mileage VAT element	-19.41 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-1.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Hospital Team	Staff Vehicle Mileage	130.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Hospital Team	Staff Vehicle Mileage	127.35 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Hospital Team	Staff Vehicle Mileage VAT element	-17.22	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Day Services	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Day Services	Staff Vehicle Mileage VAT element	-3.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Community Support Officers	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Community Support Officers	Staff Vehicle Mileage VAT element	-0.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Com. Manager for Adult Social Care	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Com. Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-3.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Staff Vehicle Mileage VAT element	-9.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-1.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage	193.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-12.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Emergency Duty Service	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Young People	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Young People	Staff Vehicle Mileage VAT element	-7.38	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage VAT element	-4.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage VAT element	-7.51	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	15.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage VAT element	-5.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage VAT element	-9.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Contract Management	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Contract Management	Staff Vehicle Mileage VAT element	-2.56	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage	194.85	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-10.83	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Help Centres SSC	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Help Centres SSC	Staff Vehicle Mileage VAT element	-2.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage VAT element	-1.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Technical Support	Staff Vehicle Mileage	132.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Technical Support	Staff Vehicle Mileage VAT element	-6.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage VAT element	-1.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-7.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Niton Primary	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St Saviour's Catholic Primary: Totland	Staff Vehicle Mileage	117.00	REDACTED PERSONAL

[illegible]

Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	CCTV - Control Room	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	CCTV - Control Room	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	CCTV - Control Room	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	CCTV - Control Room	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	CCTV - Control Room	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	CCTV - Control Room	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	CCTV - Control Room	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	CCTV - Control Room	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	CCTV - Control Room	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	CCTV - Control Room	Staff Vehicle Mileage VAT element	-5.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Breaks	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-5.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT element	-0.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage	92.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-6.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Options,Prevention & Register Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Transformation Costs	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Transformation Costs	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Transformation Costs	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Transformation Costs	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Transformation Costs	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Transformation Costs	Staff Vehicle Mileage VAT element	-0.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Emergency Management	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Emergency Management	Staff Vehicle Mileage VAT element	-1.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	124.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage VAT element	-8.94 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage VAT element	-3.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth Offending Team	Staff Vehicle Mileage	247.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth Offending Team	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth Offending Team	Staff Vehicle Mileage VAT element	-27.82 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Trees and Landscape	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Trees and Landscape	Staff Vehicle Mileage VAT element	-1.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Hospital Team	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Emergency Duty Service	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Staff Vehicle Mileage VAT element	-2.46 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Emergency Duty Service	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Emergency Duty Service	Staff Vehicle Mileage VAT element	-1.33 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	67.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	8.14 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	7.34 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	5.11 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage VAT element	-10.91 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	291.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-16.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	30.11.2012	Fraud Section	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Staff Vehicle Mileage VAT element	-0.97 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Young People	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Young People	Staff Vehicle Mileage VAT element	-3.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Staff Vehicle Mileage	271.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Staff Vehicle Mileage VAT element	-18.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	SP Administration	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	SP Administration	Staff Vehicle Mileage VAT element	-0.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.46 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Raising Participation Age Project	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Raising Participation Age Project	Staff Vehicle Mileage VAT element	-1.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	School Crossing Patrols	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	School Crossing Patrols	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	School Crossing Patrols	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	School Crossing Patrols	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	School Crossing Patrols	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	School Crossing Patrols	Staff Vehicle Mileage VAT element	-0.78 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Carisbrooke College	Staff Vehicle Mileage VAT element	-0.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Staff Vehicle Mileage VAT element	-0.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage	64.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage VAT element	-2.86 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage VAT element	-1.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Staff Vehicle Mileage VAT element	-2.76 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	110.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	17.64 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage VAT element	-6.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Staff Vehicle Mileage	166.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Staff Vehicle Mileage VAT element	-9.28 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	141.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage VAT element	-7.88 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Transformation Costs	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Transformation Costs	Staff Vehicle Mileage VAT element	-0.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Staff Vehicle Mileage	158.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Staff Vehicle Mileage VAT element	-19.53 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Options,Prevention & Register Team	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-2.14 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage VAT element	-4.13 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-3.01 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage	168.51 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage VAT element	-10.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-1.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	124.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Staff Vehicle Mileage VAT element	-2.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Hospital Team	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Hospital Team	Staff Vehicle Mileage VAT element	-6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Planning Enforcement	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Planning Enforcement	Staff Vehicle Mileage VAT element	-2.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage	135.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-7.53 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Customer Accounts SSC Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Customer Accounts SSC Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Customer Accounts SSC Team	Staff Vehicle Mileage VAT element	-0.46 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina House	Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina House	Staff Vehicle Mileage	9.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina House	Staff Vehicle Mileage VAT element	-3.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth & Community Service	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth & Community Service	Staff Vehicle Mileage VAT element	-4.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.48 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage	76.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-5.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Cowes Primary	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Haylands Primary, Ryde	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	The Bay CE Prim, Sandown, New 1/9/10	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	The Bay CE Prim, Sandown, New 1/9/10	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	The Bay CE Prim, Sandown, New 1/9/10	Staff Vehicle Mileage VAT element	-7.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage VAT element	-1.41 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage VAT element	-4.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Staff Vehicle Mileage VAT element	-0.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Staff Vehicle Mileage	130.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Staff Vehicle Mileage VAT element	-9.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage	63.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage VAT element	-3.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Transport Strategy	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Integrated Community Equipment Service	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children Young Adults Disability units	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-5.38 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Complaints Administration	Staff Vehicle Mileage	2.96 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Complaints Administration	Staff Vehicle Mileage	2.96 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Complaints Administration	Staff Vehicle Mileage VAT element	-0.56 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage VAT element	-2.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	151.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-8.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage VAT element	-10.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage	85.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Renewal & Enforcement	Staff Vehicle Mileage	204.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-13.62 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-1.26 REDACTED PERSONAL DATA



Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Transforming Social Care	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Transforming Social Care	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Transforming Social Care	Staff Vehicle Mileage VAT element	-0.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	192.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-10.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Coastal Management	Staff Vehicle Mileage	246.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Coastal Management	Staff Vehicle Mileage VAT element	-13.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.47 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Planning Enforcement	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Planning Enforcement	Staff Vehicle Mileage VAT element	-4.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth & Community Service	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth & Community Service	Staff Vehicle Mileage	55.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth & Community Service	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth & Community Service	Staff Vehicle Mileage VAT element	-12.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	237.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-13.18 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-8.67 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Visually Impaired Service	Staff Vehicle Mileage	130.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Staff Vehicle Mileage	275.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Staff Vehicle Mileage VAT element	-15.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	319.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	149.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	109.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage VAT element	-32.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	A.O.N.B.	Staff Vehicle Mileage VAT element	-5.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Trees and Landscape	Staff Vehicle Mileage	284.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Trees and Landscape	Staff Vehicle Mileage VAT element	-15.83 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Help Centres SSC	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Day Services	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Day Services	Staff Vehicle Mileage VAT element	-5.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Day Services	Staff Vehicle Mileage VAT element	-9.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-3.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage	136.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage VAT element	-7.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Occupational Therapy	Staff Vehicle Mileage	127.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Occupational Therapy	Staff Vehicle Mileage VAT element	-6.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Summerfields Primary, Newport	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Summerfields Primary, Newport	Staff Vehicle Mileage VAT element	-5.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Staff Vehicle Mileage VAT element	-1.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	13.82 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage VAT element	-4.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage VAT element	-1.59 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Childrens Services Finance Team	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Childrens Services Finance Team	Staff Vehicle Mileage VAT element	-2.63 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Shared Services Manager	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Shared Services Manager	Staff Vehicle Mileage VAT element	-4.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	229.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children & Family Services Mgmt	Staff Vehicle Mileage	155.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children & Family Services Mgmt	Staff Vehicle Mileage VAT element	-8.66 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Childrens Rights & Participation	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Childrens Rights & Participation	Staff Vehicle Mileage VAT element	-1.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Unit Coordinators	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Unit Coordinators	Staff Vehicle Mileage VAT element	-1.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-5.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	168.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-9.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Strategic Development	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Strategic Development	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Strategic Development	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Strategic Development	Staff Vehicle Mileage VAT element	-1.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Staff Vehicle Mileage	2.51 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Core Programmes	Staff Vehicle Mileage	158.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Core Programmes	Staff Vehicle Mileage VAT element	-10.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	187.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	111.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-28.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Transport Fleet Administration	Staff Vehicle Mileage VAT element	-0.36 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Queensgate Prim, East Cowes, New 1/9/10	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Queensgate Prim, East Cowes, New 1/9/10	Staff Vehicle Mileage VAT element	-0.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Transport Strategy	Staff Vehicle Mileage	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Admin - Childrens Social Care	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Admin - Childrens Social Care	Staff Vehicle Mileage VAT element	-0.81 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Early Intervention Team	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Early Intervention Team	Staff Vehicle Mileage VAT element	-1.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	259.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-13.92 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Strategic Assets Team	Staff Vehicle Mileage	64.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Strategic Assets Team	Staff Vehicle Mileage VAT element	-4.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Admin - Childrens Social Care	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Admin - Childrens Social Care	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Admin - Childrens Social Care	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Admin - Childrens Social Care	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Admin - Childrens Social Care	Staff Vehicle Mileage VAT element	-3.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage	229.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage VAT element	-15.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Staff Vehicle Mileage VAT element	-2.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage VAT element	-5.28 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Greenmount Primary, Ryde	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Greenmount Primary, Ryde	Staff Vehicle Mileage	0.46 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Greenmount Primary, Ryde	Staff Vehicle Mileage VAT element	-0.52 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Central Mgmt Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Central Mgmt Support	Staff Vehicle Mileage VAT element	-0.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage VAT element	-2.28 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-7.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Strategic Assets Team	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Strategic Assets Team	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Strategic Assets Team	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Strategic Assets Team	Staff Vehicle Mileage VAT element	-4.69 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Participation Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Participation Team	Staff Vehicle Mileage VAT element	-0.27 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	131.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT element	-7.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage	84.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage VAT element	-4.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Options,Prevention & Register Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Bembridge CE Primary	Staff Vehicle Mileage	108.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Nettlestone Primary	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-9.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage	162.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	149.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-9.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage	111.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage VAT element	-4.94 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Options,Prevention & Register Team	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-4.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage VAT element	-7.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St. Helens Primary	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage	101.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-5.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	147.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-9.03 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	141.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-9.42 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-2.04 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	149.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-9.96 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Newchurch Primary	Staff Vehicle Mileage	133.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Staff Vehicle Mileage VAT element	-3.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Staff Vehicle Mileage VAT element	-3.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage	152.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-8.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	199.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-11.08 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Staff Vehicle Mileage VAT element	-3.33 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	SSEYCCG - Development Worker	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	SSEYCCG - Development Worker	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	SSEYCCG - Development Worker	Staff Vehicle Mileage VAT element	-6.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Temporary Staff for Staff Absence	Staff Vehicle Mileage	239.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Temporary Staff for Staff Absence	Staff Vehicle Mileage	38.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Temporary Staff for Staff Absence	Staff Vehicle Mileage VAT element	-13.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage VAT element	-10.74 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	124.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-6.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-4.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Participation Team	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Participation Team	Staff Vehicle Mileage VAT element	-3.33 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Business Support Team	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Business Support Team	Staff Vehicle Mileage VAT element	-2.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	11.52 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	2.98 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage VAT element	-0.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Renewal & Enforcement	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Renewal & Enforcement	Staff Vehicle Mileage	29.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-7.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Renewal & Enforcement	Staff Vehicle Mileage	231.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-12.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Emergency Management	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Emergency Management	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Emergency Management	Staff Vehicle Mileage VAT element	-5.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	155.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-8.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage VAT element	-1.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage VAT element	-1.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Staff Vehicle Mileage VAT element	-5.94 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Museums & Collections Mgmt	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Museums & Collections Mgmt	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Museums & Collections Mgmt	Staff Vehicle Mileage VAT element	-0.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage	251.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-13.98 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Staff Vehicle Mileage VAT element	-0.36 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Adult Skills	Staff Vehicle Mileage	112.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Adult Skills	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Adult Skills	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Adult Skills	Staff Vehicle Mileage VAT element	-12.03 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-7.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage VAT element	-3.06 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	137.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage VAT element	-3.06 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Staff Vehicle Mileage VAT element	-0.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Niton Primary	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	195.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-13.02 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Chillerton and Rookley Primary	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Integrated Community Equipment Service	Staff Vehicle Mileage	375.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Integrated Community Equipment Service	Staff Vehicle Mileage VAT element	-20.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Coastal Management	Staff Vehicle Mileage	241.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Coastal Management	Staff Vehicle Mileage VAT element	-13.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Niton Primary	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-5.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Emergency Duty Service	Staff Vehicle Mileage	193.46	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Staff Vehicle Mileage	99.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Staff Vehicle Mileage VAT element	-11.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage	94.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage VAT element	-11.83	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St Saviour's Catholic Primary: Totland	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St Saviour's Catholic Primary: Totland	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St Saviour's Catholic Primary: Totland	Staff Vehicle Mileage	6.19	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St Saviour's Catholic Primary: Totland	Staff Vehicle Mileage	3.31	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St Saviour's Catholic Primary: Totland	Staff Vehicle Mileage VAT element	-3.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	8.78	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage VAT element	-3.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St. Helens Primary	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	142.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	108.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage VAT element	-13.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-6.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage	283.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-15.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Countryside Management	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Countryside Management	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage VAT element	-1.63	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Committee and Scrutiny Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Committee and Scrutiny Team	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-0.24	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage VAT element	-0.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Economic Development	Staff Vehicle Mileage VAT element	-0.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Play Development	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Play Development	Staff Vehicle Mileage VAT element	-1.23	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Leisure Management & Admin	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-5.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Sports Development - Admin	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Sports Development - Admin	Staff Vehicle Mileage VAT element	-0.33	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage VAT element	-0.91	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Leisure Management & Admin	Staff Vehicle Mileage	196.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-13.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Ryde Harbour	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Ryde Harbour	Staff Vehicle Mileage VAT element	-0.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Countryside Management	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Countryside Management	Staff Vehicle Mileage VAT element	-2.23	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Electoral Registration Office	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	30.11.2012	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.72 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Local Land Charges	Staff Vehicle Mileage VAT element	-0.72 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	IW Biological Record Centre	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	IW Biological Record Centre	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	IW Biological Record Centre	Staff Vehicle Mileage VAT element	-1.93 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-0.27 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Estuaries Officer	Staff Vehicle Mileage	227.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Estuaries Officer	Staff Vehicle Mileage VAT element	-12.67 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Research & Development	Staff Vehicle Mileage	205.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Research & Development	Staff Vehicle Mileage VAT element	-11.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage VAT element	-2.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	WW Landscape Partnership	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	WW Landscape Partnership	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	WW Landscape Partnership	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	WW Landscape Partnership	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	WW Landscape Partnership	Staff Vehicle Mileage VAT element	-5.96 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	CMU-Grounds Maintenance	Staff Vehicle Mileage	199.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	CMU-Grounds Maintenance	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	CMU-Grounds Maintenance	Staff Vehicle Mileage VAT element	-16.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	The Heights	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	The Heights	Staff Vehicle Mileage VAT element	-2.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Leisure Management & Admin	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-3.16 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Staff Vehicle Mileage VAT element	-5.53 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage	228.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage	124.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-19.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Structures	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Structures	Staff Vehicle Mileage VAT element	-5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage	142.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage	55.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage VAT element	-14.01 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Queensgate Prim, East Cowes, New 1/9/10	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Queensgate Prim, East Cowes, New 1/9/10	Staff Vehicle Mileage VAT element	-5.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Young People	Staff Vehicle Mileage	162.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Young People	Staff Vehicle Mileage VAT element	-9.08 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Rights of Way Strategy	Staff Vehicle Mileage	110.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Rights of Way Strategy	Staff Vehicle Mileage VAT element	-7.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St. Helens Primary	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St. Helens Primary	Staff Vehicle Mileage	2.17 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	St. Helens Primary	Staff Vehicle Mileage VAT element	-2.47 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	249.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-15.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Breaks	Staff Vehicle Mileage VAT element	-1.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage	219.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage VAT element	-12.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage	180.90 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Staff Vehicle Mileage VAT element	-12.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage	113.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-7.59 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputy Director - Safeguarding	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputy Director - Safeguarding	Staff Vehicle Mileage VAT element	-5.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage VAT element	-4.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Waste contracts	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Waste contracts	Staff Vehicle Mileage VAT element	-3.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth Offending Team	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth Offending Team	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth Offending Team	Staff Vehicle Mileage VAT element	-7.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Staff Vehicle Mileage	172.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Staff Vehicle Mileage	170.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Staff Vehicle Mileage VAT element	-17.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children Young Adults Disability units	Staff Vehicle Mileage	296.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children Young Adults Disability units	Staff Vehicle Mileage	12.52 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-14.27 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Staff Vehicle Mileage VAT element	-3.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	137.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage VAT element	-3.82 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Staff Vehicle Mileage	6.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Staff Vehicle Mileage	2.59 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage	209.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage VAT element	-11.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	126.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-8.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Unit Coordinators	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Unit Coordinators	Staff Vehicle Mileage VAT element	-0.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth Offending Team	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth Offending Team	Staff Vehicle Mileage VAT element	-2.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Adult Treatment	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Adult Treatment	Staff Vehicle Mileage VAT element	-1.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-3.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-5.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	100.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	93.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage VAT element	-10.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Staff Vehicle Mileage VAT element	-3.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Staff Vehicle Mileage VAT element	-11.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Longer Term Intervention Mgmt	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Longer Term Intervention Mgmt	Staff Vehicle Mileage VAT element	-4.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	209.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-11.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	103.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-5.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	189.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-12.60 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	164.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-9.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-16.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	School Music Service	Staff Vehicle Mileage VAT element	-0.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Staff Vehicle Mileage VAT element	-2.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage	16.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage VAT element	-5.58	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage VAT element	-0.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Targeted Youth Support	Staff Vehicle Mileage VAT element	-3.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-6.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Staff Vehicle Mileage VAT element	-10.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-1.23	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-1.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-1.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage	222.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage VAT element	-12.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-3.27	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-3.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-3.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	477.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	147.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	112.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Staff Vehicle Mileage VAT element	-45.41	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Young People	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Young People	Staff Vehicle Mileage VAT element	-4.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage	131.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage VAT element	-23.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Staff Vehicle Mileage VAT element	-7.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Staff Vehicle Mileage VAT element	7.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-5.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-5.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-6.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-6.43	REDACTED PERSONAL DATA



Revenue	Resources	Payroll	30.11.2012	Coroner	Staff Vehicle Mileage	49.49	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Coroner	Staff Vehicle Mileage VAT element	-3.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	138.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-9.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Staff Vehicle Mileage VAT element	-6.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-5.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-6.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	IWHC Community Home - Beaulieu	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	IWHC Community Home - Beaulieu	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	IWHC Community Home - Beaulieu	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	IWHC Community Home - Beaulieu	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	IWHC Community Home - Beaulieu	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	IWHC Community Home - Beaulieu	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	IWHC Community Home - Beaulieu	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-8.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-6.27	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Broadlea Primary, Sandown	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Broadlea Primary, Sandown	Staff Vehicle Mileage VAT element	-5.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage VAT element	-6.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highway Maintenance Inspection	Staff Vehicle Mileage	255.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highway Maintenance Inspection	Staff Vehicle Mileage VAT element	-14.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Staff Vehicle Mileage VAT element	-1.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.78	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Council Tax	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Council Tax	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Council Tax	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Council Tax	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Council Tax	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Council Tax	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Council Tax	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Council Tax	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Council Tax	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Council Tax	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Council Tax	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	30.11.2012	Council Tax	Staff Vehicle Mileage VAT element	-9.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Staff Vehicle Mileage VAT element	-0.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Training - Childrens	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Hearing Impaired Service	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Dyslexia Support	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Carisbrooke College	Travel Expenses	32.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Travel Expenses	11.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Travel Expenses	0.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Travel Expenses	1.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Travel Expenses	3.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Governors Support	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Specialist Service Business Admin	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Specialist Service Business Admin	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Travel Expenses	13.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Travel Expenses	24.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Schools	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Schools	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	WFD Schools	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Raising Participation Age Project	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Pre-school Special Educational Needs	Travel Expenses	9.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Travel Expenses	9.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Visually Impaired Service	Travel Expenses	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Childrens Services Finance Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Core Programmes	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Speech, Language and Communication	Travel Expenses	2.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Tuition Centres	Travel Expenses	9.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Business Support	Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Travel Expenses	5.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Deputyship Office	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Travel Expenses	4.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Hospital Team	Travel Expenses	0.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homecare Reablement	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homelessness	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Travel Expenses	6.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Museums & Collections Mgmt	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Travel Expenses	8.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Travel Expenses	9.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Renewal & Enforcement	Travel Expenses	6.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Travel Expenses	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children Young Adults Disability units	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Emergency Duty Service	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Young People	Travel Expenses	3.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Travel Expenses	4.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Archaeology	Travel Expenses	0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Archaeology	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Archaeology	Travel Expenses	2.00 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Options,Prevention & Register Team	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Mental Health Team	Travel Expenses	26.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Travel Expenses	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Travel Expenses	24.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Travel Expenses	0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Travel Expenses	6.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Transforming Social Care	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Travel Expenses	14.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Travel Expenses	14.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Travel Expenses	1.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Travel Expenses	4.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Admin - Childrens Social Care	Travel Expenses	2.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Travel Expenses	4.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Travel Expenses	3.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Options,Prevention & Register Team	Travel Expenses	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	DAT Team - Adult Treatment	Travel Expenses	6.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Longer Term Intervention Mgmt	Travel Expenses	5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Travel Expenses	4.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Travel Expenses	14.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Travel Expenses	18.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Travel Expenses	8.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	IWHC Community Home - Beaulieu	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Youth - Duke of Edinburgh Award	Travel Expenses	11.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	First Response	Travel Expenses	8.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Highways PFI Project	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Rights of Way Strategy	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Rights of Way Strategy	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Rights of Way Strategy	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Traffic Management	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Traffic Management	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Traffic Management	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Traffic Management	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Traffic Management	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Traffic Management	Travel Expenses	7.50 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Events Team	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Travel Expenses	8.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Policy & Conservation	Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Development Control	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Parking Attendants	Travel Expenses	17.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Coastal Management	Travel Expenses	17.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Audit	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Managerial & Administration	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefit Reviews & Overpayments	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefit Reviews & Overpayments	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefits Manager	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Accountancy Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Committee and Scrutiny Team	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Staff Benefits	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Electoral Registration Office	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Human Resources	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Travel Expenses	24.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Travel Expenses	0.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Fraud Section	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Parenting and Family Support	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Medina College	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	PB Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Adoption	Travel Expenses	5.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Child Protection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Long Term Conditions	Travel Expenses	8.32 REDACTED PERSONAL DATA

[illegible]

[illegible]

Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Car Allowance Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Car Allowance Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Car Allowance Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	96.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	6.66 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	39.97 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	13.32 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	49.96 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Car Allowance Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Waste contracts	Car Allowance Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Waste contracts	Car Allowance Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Countryside Management	Car Allowance Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Countryside Management	Car Allowance Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Compliance & Infrastructure	Car Allowance Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Compliance & Infrastructure	Car Allowance Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Compliance & Infrastructure	Car Allowance Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	ICT Compliance & Infrastructure	Car Allowance Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefit Reviews & Overpayments	Car Allowance Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Benefit Reviews & Overpayments	Car Allowance Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Coroner	Car Allowance Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Coroner	Car Allowance Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Curriculum Language& ASD Support (CLASS)	Stationery	9.99 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Family Learning	Stationery	6.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Stationery	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Leisure Management & Admin	Stationery	2.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Stationery	15.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Clothing & Laundry	2.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Family Learning	Sundry Office Expenses	19.27 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Family Learning	Sundry Office Expenses	5.69 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Sundry Office Expenses	15.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Visually Impaired Service	Sundry Office Expenses	11.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Education Participation Team	Sundry Office Expenses	5.99 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Sundry Office Expenses	5.48 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.11.2012	Personal & Community Dev Learning	Sundry Office Expenses	11.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Sundry Office Expenses	5.07 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	No-Barriers	Sundry Office Expenses	4.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Sundry Office Expenses	18.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Sundry Office Expenses	1.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Sundry Office Expenses	41.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Short Term Units	Sundry Office Expenses	15.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Learning Development Advisers	Sundry Office Expenses	27.62 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Contact Team	Sundry Office Expenses	1.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Sundry Office Expenses	7.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Sundry Office Expenses	5.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children Young Adults Disability units	Sundry Office Expenses	8.34 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Sundry Office Expenses	10.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 5-7	Sundry Office Expenses	9.59 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	LAC Units 1-4	Sundry Office Expenses	134.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA

[illegible]



Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Fostering	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Children Young Adults Disability units	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Wightcare	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.11.2012	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Fixed Telephones	1.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	FAB Team	Mobile Telecoms	6.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.11.2012	Head of Adults	Mobile Telecoms	6.69 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.11.2012	Legal Services Section	Mobile Telecoms	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	Archaeology	Purchase of Books	41.00 HADRIAN BOOKS LTD
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	Archaeology	Consumable Cleaning Materials	6.36 LIDL UK
Revenue	Economy & Environment	GPC	28.10.2012	IOW Walking Festival	Catering Purchases	144.00 THE FISHERMANS COT
Revenue	Economy & Environment	GPC	08.11.2012	Events Team	Training	400.00 NOVOTEL LONDON EXCEL
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	Support for LAC Unit 6	Transport of Clients	11.10 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	Support for LAC Unit 6	Transport of Clients	37.50 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	31.10.2012	Support for LAC	Public Transport Fares	35.00 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Support for LAC Unit 6	Transport of Clients	37.25 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	14.11.2012	LAC Units 5-7	Public Transport Fares	31.02 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.11.2012	LAC Units 5-7	Public Transport Fares	30.17 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.11.2012	LAC Units 5-7	Public Transport Fares	30.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.11.2012	LAC Units 5-7	Public Transport Fares	30.17 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.11.2012	LAC Units 5-7	Public Transport Fares	30.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.11.2012	LAC Units 5-7	Public Transport Fares	31.02 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.10.2012	Long Term Inter Mgmt	Travel Expenses	-157.50 PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	29.10.2012	Short Term Inter Mgt	Public Transport Fares	41.10 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	Long Term Inter Mgmt	Public Transport Fares	-31.00 STREAMLINE A/C LEVY
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	Long Term Inter Mgmt	Public Transport Fares	-5.00 STREAMLINE A/C LEVY
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Short Term Inter Mgt	Public Transport Fares	78.00 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Short Term Inter Mgt	Postage	78.00 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Long Term Inter Mgmt	Public Transport Fares	3.00 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Long Term Inter Mgmt	Postage	3.00 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Long Term Inter Mgmt	Public Transport Fares	52.90 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Long Term Inter Mgmt	Postage	6.00 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	05.11.2012	Short Term Inter Mgt	Public Transport Fares	16.00 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	05.11.2012	Long Term Inter Mgmt	Public Transport Fares	20.00 HORSHAM 247 CARS
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	Short Term Inter Mgt	Travel Expenses	68.57 ROFFEY PARK INSTIT
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	Long Term Inter Mgmt	Travel Expenses	57.50 ROFFEY PARK INSTIT
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Long Term Inter Mgmt	Public Transport Fares	78.00 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	12.11.2012	Long Term Inter Mgmt	Travel Expenses	160.83 PREMIER TRAVEL INN
Revenue	Chief Executive, Schools & Learning	GPC	21.11.2012	Domestic Violence Co	General Materials	13.00 POUNDLAND LTD 1241
Revenue	Chief Executive, Schools & Learning	GPC	21.11.2012	Domestic Violence Co	General Materials	4.00 POUNDLAND LTD 1241
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Short Term Inter Mgt	Public Transport Fares	82.20 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Reviewing Officer	Public Transport Fares	89.30 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Short Term Inter Mgt	Postage	3.00 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Reviewing Officer	Postage	3.00 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Short Term Inter Mgt	Public Transport Fares	39.40 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Short Term Inter Mgt	Public Transport Fares	75.00 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Long Term Inter Mgmt	Public Transport Fares	75.00 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Short Term Inter Mgt	Postage	3.00 THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Long Term Inter Mgmt	Postage	3.00 THE TRAINLINE
Revenue	Resources	GPC	09.11.2012	ICT Strat. Developmnt	Public Transport Fares	107.20 THE TRAINLINE

Revenue	Resources	GPC	19.11.2012	ICT Strat. Developmnt	Training	275.00	BEST WESTERN, THE BOLT
Revenue	Resources	GPC	19.11.2012	ICT Strat. Developmnt	Travel Expenses	17.50	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	29.10.2012	LAC Units 1-4	Travel Expenses	89.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	31.10.2012	Leaving Care Costs	Unallocated PCard Expenses	11.00	WWW.BIRMINGHAM.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	12.11.2012	LAC Units 1-4	Travel Expenses	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.11.2012	Leaving Care Costs	Payments to/Aid Provided to Clients	150.00	SAINSBURYS SMKT
Revenue	Community Wellbeing & Social Care	GPC	16.11.2012	LAC Units 1-4	Travel Expenses	125.42	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	19.11.2012	Leaving Care Costs	Unallocated PCard Expenses	358.32	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	21.11.2012	LAC Units 1-4	Travel Expenses	16.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	LAC Units 1-4	Travel Expenses	-125.42	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	26.11.2012	LAC Units 1-4	Travel Expenses	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.11.2012	LAC Units 1-4	Travel Expenses	16.00	HOVERTRAVEL LTD
Revenue	Resources	GPC	24.10.2012	ICT Technical Supp	Computer Purchase & Rental	-418.66	WWW.PCWB.COM
Revenue	Community Wellbeing & Social Care	GPC	26.10.2012	CYADS units	Computer Purchase & Rental	31.91	AMAZON
Revenue	Resources	GPC	02.11.2012	ICT Technical Supp	Computer Purchase & Rental	477.87	AMAZON MARKETPLACE
Revenue	Resources	GPC	05.11.2012	ICT Strat. Developmnt	Training	31.40	THE TRAINLINE
Revenue	Resources	GPC	15.11.2012	ICT Projects	Employee Subsistence	305.23	GRANGE BRACKNELL
Revenue	Resources	GPC	20.11.2012	Development Manager	Public Transport Fares	45.20	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	20.11.2012	Fostering	Computer Purchase & Rental	198.50	DICTATING MACHINE
Revenue	Resources	GPC	20.11.2012	ICT Refresh Program	Computer Purchase & Rental	73.89	AMAZON MARKETPLACE
Revenue	Resources	GPC	22.11.2012	Development Manager	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Resources	GPC	22.11.2012	ICT Management	Training	24.00	WP-PLAIN ENGLISH C
Revenue	Resources	GPC	22.11.2012	ICT Management	Training	24.00	WP-PLAIN ENGLISH C
Revenue	Resources	GPC	22.11.2012	ICT Refresh Program	Computer Purchase & Rental	4.60	AMAZON MARKETPLACE
Revenue	Economy & Environment	GPC	22.11.2012	Community Safety	Computer Purchase & Rental	56.93	AMAZON
Revenue	Resources	GPC	23.11.2012	IT Software Developmt	Purchase of Books	12.50	AMAZON
Revenue	Economy & Environment	GPC	24.11.2012	Highways PFI Project	Computer Software Licencing	57.02	DRI PDFXCHANGE 5 PRO
Revenue	Economy & Environment	GPC	24.11.2012	Highways PFI Project	Computer Software Licencing	156.44	DRI PDFXCHANGE 5 PRO
Revenue	Economy & Environment	GPC	24.11.2012	ROW Strategy	Office Equipment	376.63	AMAZON
Revenue	Economy & Environment	GPC	24.11.2012	ROW Strategy	Office Equipment	18.96	AMAZON MARKETPLACE
Revenue	Economy & Environment	GPC	26.11.2012	ROW Strategy	Office Equipment	19.88	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	LAC Units 1-4	Members Off Island Travel	35.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	LAC Units 1-4	Members Off Island Travel	80.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	Public Lib Central	Computer Purchase & Rental	63.75	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	31.10.2012	Public Lib Central	Computer Purchase & Rental	3.88	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Public Lib Central	Training	35.00	WEST COWES TICKET OFFI
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	Public Lib Central	Training	59.30	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Public Lib Central	Office Equipment	11.45	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	09.11.2012	Public Lib Central	Training	56.90	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	12.11.2012	Public Lib Central	Fixtures and Fittings	9.00	FASTENERS & FIXING
Revenue	Community Wellbeing & Social Care	GPC	16.11.2012	Public Lib Central	Training	39.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	16.11.2012	Public Lib Central	Training	19.50	WEST COWES TICKET OFFI
Revenue	Community Wellbeing & Social Care	GPC	20.11.2012	Public Lib Central	Computer Software & Consumables	83.30	PC WORLD
Revenue	Community Wellbeing & Social Care	GPC	20.11.2012	Public Lib Central	Fixtures and Fittings	38.95	JEWSON LTD
Revenue	Community Wellbeing & Social Care	GPC	21.11.2012	Public Lib Central	Computer Purchase & Rental	6.25	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.11.2012	Public Lib Central	Fixed Telephones	20.83	CURRYS
Revenue	Resources	GPC	31.10.2012	Legal Services	Training	164.00	CHARTERED INST OF LEGAL
Revenue	Resources	GPC	06.11.2012	Legal Services	Publications	90.25	AMAZON
Revenue	Resources	GPC	08.11.2012	Legal Services	Training	22.87	WWW.ILEXTUTORIAL.AC.UK
Revenue	Resources	GPC	09.11.2012	Litigation Costs	Legal Fees - Other Parties	175.00	COUNTY COURTS
Revenue	Economy & Environment	GPC	07.11.2012	Emergency Management	Public Transport Fares	13.02	WEST QUAY CARS (SOUTH
Revenue	Economy & Environment	GPC	07.11.2012	Emergency Management	Public Transport Fares	14.18	WEST QUAY CARS (SOUTH
Revenue	Economy & Environment	GPC	07.11.2012	Emergency Management	Public Transport Fares	5.00	EURO CAR PARKS
Revenue	Economy & Environment	GPC	07.11.2012	Emergency Management	Public Transport Fares	16.58	WEST COWES TICKET OFFI
Revenue	Economy & Environment	GPC	11.11.2012	Emergency Management	Public Transport Fares	13.60	WIGHTLINK
Revenue	Economy & Environment	GPC	11.11.2012	Emergency Management	Public Transport Fares	32.55	YORK TAXIS
Revenue	Economy & Environment	GPC	21.11.2012	Emergency Management	Public Transport Fares	23.00	WIGHTLINK
Revenue	Economy & Environment	GPC	21.11.2012	Emergency Management	Public Transport Fares	5.00	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	21.11.2012	Emergency Management	Public Transport Fares	5.50	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	30.10.2012	Ryde Harbour	Stationery	88.00	IOW COUNTY PRESS LTD

Revenue	Economy & Environment	GPC	20.11.2012	Ryde Harbour	Clothing & Laundry	24.96	SPINNAKER YACHT CHANDL
Revenue	Economy & Environment	GPC	07.11.2012	Diversity & Wkforce	Training	357.92	TRAVELODGE
Revenue	Economy & Environment	GPC	09.11.2012	Diversity & Wkforce	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	09.11.2012	Diversity & Wkforce	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	09.11.2012	Diversity & Wkforce	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	09.11.2012	Diversity & Wkforce	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	09.11.2012	Diversity & Wkforce	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	14.11.2012	Diversity & Wkforce	Training	-875.00	THE FLEECE
Revenue	Economy & Environment	GPC	05.11.2012	Crematorium	Clothing & Laundry	81.75	IDML
Revenue	Economy & Environment	GPC	06.11.2012	Crematorium	Office Equipment	33.55	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	06.11.2012	Museums & Collection	Marketing Costs	75.00	I C R
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Museums & Collection	Operational Equipment	13.14	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Museums & Collection	Operational Equipment	18.30	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Museums & Collection	Operational Equipment	17.70	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Museums & Collection	Marketing Costs	62.27	JEWSON LTD
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Museums & Collection	Maintenance of Operational Equipment	140.36	JEWSON LTD
Revenue	Economy & Environment	GPC	16.11.2012	Deputy CFO	Conference Expenses	190.00	CFOA(SERVICES)LTD
Revenue	Economy & Environment	GPC	22.11.2012	Deputy CFO	Conference Expenses	42.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	22.11.2012	Fire Control phase 2	Conference Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	07.11.2012	Environment officers	Operational Equipment	16.20	AMAZON MARKETPLACE
Revenue	Economy & Environment	GPC	19.11.2012	Leisure Access Syste	Payment to Private Contractors	9.75	POST OFFICE COUNTER
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Housing - HofS	Catering Purchases	24.20	QUAY ARTS CENTRE CAFE
Revenue	Community Wellbeing & Social Care	GPC	09.11.2012	Housing - HofS	Office Equipment	30.02	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	14.11.2012	Homelessness	Transport of Clients	57.70	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	27.11.2012	Homelessness	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	26.10.2012	Technical Support	Vehicle Maintenance Costs	54.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	05.11.2012	Technical Support	Vehicle Maintenance Costs	74.98	WWW.AUDICARMATS.COM
Revenue	Economy & Environment	GPC	09.11.2012	Technical Support	Vehicle Maintenance Costs	173.00	SMITHS OF THE FOREST O
Revenue	Economy & Environment	GPC	10.11.2012	Technical Support	General Materials	34.95	AMAZON MARKETPLACE
Revenue	Economy & Environment	GPC	26.11.2012	Deputy CFO	Public Transport Fares	37.25	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.11.2012	Community Capacity	Training	375.00	GOVNET COMMUNICATI
Revenue	Economy & Environment	GPC	22.11.2012	Medina Leisure Centr	Delegated Minor Maintenance	33.93	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	29.10.2012	LAC Units 5-7	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.11.2012	LAC Units 1-4	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.11.2012	LAC Units 5-7	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.11.2012	Leaving Care Costs	Support Children	144.99	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Leaving Care Costs	Support Children	110.12	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	19.11.2012	Leaving Care Costs	Support Children	327.94	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	19.11.2012	Leaving Care Costs	Support Children	116.39	ARGOS RETAIL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	14.11.2012	Chief Executive	Travel Expenses	100.00	PAYPAL NEWLOCALGOV
Revenue	Economy & Environment	GPC	19.11.2012	EH Geographical Team	Training	168.14	BILLINGSGATE SEAFOOD
Revenue	Economy & Environment	GPC	21.11.2012	EH Geographical Team	Travel Expenses	89.18	WWW.TRAVELREPUBLIC
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Long Term Inter Mgmt	Public Transport Fares	84.00	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	05.11.2012	Long Term Inter Mgmt	Public Transport Fares	110.40	NEW SOUTHERN RAILW
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	Early Intervtn Team	Public Transport Fares	91.80	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	Early Intervtn Team	Postage	6.00	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Child & Family Mgmt	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Long Term Inter Mgmt	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.11.2012	Long Term Inter Mgmt	Public Transport Fares	74.70	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	21.11.2012	Long Term Inter Mgmt	Postage	6.00	THE TRAINLINE
Revenue	Chief Executive, Schools & Learning	GPC	14.11.2012	Branstone Farm	General Materials	38.82	AGRICENTRE
Revenue	Chief Executive, Schools & Learning	GPC	14.11.2012	Branstone Farm	General Materials	17.70	SCATS COUNTRYSTORE 51
Revenue	Chief Executive, Schools & Learning	GPC	22.11.2012	Branstone Farm	General Materials	14.00	SCATS COUNTRYSTORE 51
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	Childrens Rights	Catering Purchases	9.00	SAINSBURYS S/MKTS
Revenue	Community Wellbeing & Social Care	GPC	06.11.2012	Childrens Rights	Catering Purchases	6.19	SAINSBURYS S/MKTS
Revenue	Community Wellbeing & Social Care	GPC	05.11.2012	Fostering	Travel Expenses	20.10	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	Youth Offending Team	Travel Expenses	17.20	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	09.11.2012	Long Term Inter Mgmt	Travel Expenses	77.60	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	09.11.2012	Long Term Inter Mgmt	Travel Expenses	6.00	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	13.11.2012	Long Term Inter Mgmt	Training	190.00	WESTMINSTER FORUM

Revenue	Community Wellbeing & Social Care	GPC	16.11.2012	Long Term Inter Mgmt	Public Transport Fares	123.00	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	16.11.2012	Long Term Inter Mgmt	Public Transport Fares	6.00	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	21.11.2012	Long Term Inter Mgmt	Travel Expenses	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	22.11.2012	Long Term Inter Mgmt	Travel Expenses	27.00	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	22.11.2012	Long Term Inter Mgmt	Travel Expenses	6.00	THE TRAINLINE
Revenue	Chief Executive, Schools & Learning	GPC	08.11.2012	Educn Participation	Professional Services	28.38	CO-OP GROUP 070624
Revenue	Chief Executive, Schools & Learning	GPC	15.11.2012	Educn Participation	Professional Services	3.69	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	15.11.2012	Educn Participation	Professional Services	10.51	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	21.11.2012	Educn Participation	Professional Services	2.50	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	21.11.2012	Educn Participation	Professional Services	10.50	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	21.11.2012	Parent Partnership	Travel Expenses	15.40	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	22.11.2012	Raising PartAge Proj	Travel Expenses	19.30	THETRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	22.11.2012	Raising PartAge Proj	Travel Expenses	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	30.10.2012	Deputy CFO	Conference Expenses	80.50	WIGHTLINK
Revenue	Economy & Environment	GPC	07.11.2012	Deputy CFO	Conference Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	11.11.2012	Deputy CFO	Conference Expenses	44.00	VILLAGE HOTEL WALSALL
Revenue	Economy & Environment	GPC	19.11.2012	Deputy CFO	Conference Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	LD Other Care	Charges from Independent Providers	41.83	OAKHOUSE FOODS LTD
Revenue	Chief Executive, Schools & Learning	GPC	07.11.2012	Chief Executive	Public Transport Fares	11.98	WEST COWES TICKET OFFI
Revenue	Economy & Environment	GPC	29.10.2012	The Heights	Clothing & Laundry	19.98	H&M ONLINE
Revenue	Economy & Environment	GPC	09.11.2012	WL Training & Recrui	Training	257.51	WWW.BOKWAFITNESS.COM
Revenue	Economy & Environment	GPC	14.11.2012	WL Training & Recrui	Training	304.12	WWW.BOKWAFITNESS.COM
Revenue	Economy & Environment	GPC	21.11.2012	The Heights	Licences	19.34	ZUMBA FITNESS
Revenue	Economy & Environment	GPC	21.11.2012	The Heights	Licences	19.34	ZUMBA FITNESS
Revenue	Economy & Environment	GPC	30.10.2012	Deputy CFO	Conference Expenses	65.83	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	30.10.2012	Deputy CFO	Conference Expenses	46.67	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	30.10.2012	Deputy CFO	Public Transport Fares	38.25	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	30.10.2012	Deputy CFO	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	30.10.2012	Deputy CFO	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	30.10.2012	Deputy CFO	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	30.10.2012	Deputy CFO	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	31.10.2012	Business Support	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	22.11.2012	Business Support	Public Transport Fares	38.25	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	24.10.2012	Medina Theatre	Licences	145.50	TV LICENSING
Revenue	Economy & Environment	GPC	01.11.2012	Medina Theatre	Postage	153.83	CONTROLACCOUNT PLC
Revenue	Economy & Environment	GPC	19.11.2012	Medina Leisure Centr	Office Equipment	10.49	AMAZON MARKETPLACE
Revenue	Economy & Environment	GPC	21.11.2012	Medina Leisure Centr	Catering Purchases	74.50	W M MORRISONS
Revenue	Economy & Environment	GPC	21.11.2012	Medina Leisure Centr	Office Equipment	25.46	AMAZON
Revenue	Economy & Environment	GPC	22.11.2012	Medina Leisure Centr	Operational Equipment	20.97	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	23.11.2012	WL Training & Recrui	Training	916.67	DISCOVERY LEARNING
Revenue	Economy & Environment	GPC	26.11.2012	Medina Leisure Centr	Stationery	18.34	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	05.11.2012	CYADS units	Support Children	31.98	SAINSBURYS S/MKTS
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	CYADS units	Payments to/Aid Provided to Clients	85.83	MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	09.11.2012	CYADS units	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.11.2012	Short Breaks	General Materials	65.65	FIRSTAID4LESS.CO.UK
Revenue	Resources	GPC	29.10.2012	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	05.11.2012	Fraud Section	Public Transport Fares	75.20	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	05.11.2012	Fraud Section	Training	183.33	WWW.MORRISONS-GUESTHOU
Revenue	Resources	GPC	07.11.2012	Council Tax	Postage	127.50	POST OFFICE COUNTER
Revenue	Resources	GPC	13.11.2012	Benefits Manager	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	14.11.2012	Fraud Section	Public Transport Fares	38.00	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	14.11.2012	Fraud Section	Postage	7.00	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	15.11.2012	Benefits Manager	Training	165.00	IRRV
Revenue	Resources	GPC	16.11.2012	Help Centres SSC	Office Equipment	36.85	WWW.EUROSTATIONERS.COM
Revenue	Resources	GPC	16.11.2012	Fraud Section	Sundry Office Expenses	30.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	19.11.2012	Benefits Manager	Public Transport Fares	84.40	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	19.11.2012	Benefits Manager	Postage	7.00	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	26.11.2012	Fraud Section	Public Transport Fares	100.20	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	26.11.2012	Fraud Section	Postage	7.00	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	26.11.2012	Benefits Manager	Training	134.33	TRAVELODGE

Revenue	Resources	GPC	26.11.2012	Benefits Manager	Training	1.50	TRAVELODGE
Revenue	Resources	GPC	31.10.2012	Accountancy Team	Training	34.17	PREMIER TRAVEL INN
Revenue	Resources	GPC	31.10.2012	Business Intelligenc	Public Transport Fares	80.70	THE TRAINLINE
Revenue	Resources	GPC	05.11.2012	Head of Dem Services	Training	20.00	TRAVELODGE
Revenue	Resources	GPC	07.11.2012	Business Management	Public Transport Fares	60.10	THE TRAINLINE
Revenue	Resources	GPC	22.11.2012	Director of Corp Svs	Public Transport Fares	21.00	REDFUNNEL.CO.UK
Revenue	Resources	GPC	22.11.2012	Legal Services	Public Transport Fares	21.00	REDFUNNEL.CO.UK
Revenue	Resources	GPC	22.11.2012	Electrol Regn Office	Public Transport Fares	42.60	THE TRAINLINE
Revenue	Resources	GPC	22.11.2012	Head of Dem Services	Public Transport Fares	5.00	GREATERANGLIA.CO.UK
Revenue	Resources	GPC	22.11.2012	Head of Dem Services	Public Transport Fares	11.50	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	27.11.2012	Committee & Scrutiny	Public Transport Fares	74.00	THE TRAINLINE
Revenue	Resources	GPC	27.11.2012	Committee & Scrutiny	Public Transport Fares	11.50	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	08.11.2012	Tuition Centres	General Materials	6.58	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	08.11.2012	Tuition Centres	General Materials	8.57	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	08.11.2012	Tuition Centres	General Materials	3.32	WH SMITH
Revenue	Chief Executive, Schools & Learning	GPC	08.11.2012	Tuition Centres	General Materials	4.17	GAME RETAIL LTD NEWPOR
Revenue	Chief Executive, Schools & Learning	GPC	08.11.2012	Tuition Centres	General Materials	8.33	MONSOON/ACCZ LTD
Revenue	Chief Executive, Schools & Learning	GPC	14.11.2012	Tuition Centres	General Materials	4.55	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	14.11.2012	Tuition Centres	General Materials	38.56	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	19.11.2012	Tuition Centres	General Materials	7.60	AMAZON MARKETPLACE
Revenue	Chief Executive, Schools & Learning	GPC	19.11.2012	Tuition Centres	General Materials	3.80	AMAZON MARKETPLACE
Revenue	Chief Executive, Schools & Learning	GPC	26.11.2012	Tuition Centres	General Materials	5.00	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	26.11.2012	Tuition Centres	General Materials	2.40	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	26.11.2012	Tuition Centres	General Materials	20.83	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	26.10.2012	Tuition Centres	Teaching Materials	17.16	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	12.11.2012	Tuition Centres	Teaching Materials	55.85	WWW.TPOICAL-RESOURCES.
Revenue	Chief Executive, Schools & Learning	GPC	14.11.2012	Tuition Centres	Teaching Materials	4.41	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	16.11.2012	Tuition Centres	Purchase of Books	135.00	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Dinosaur Isle Museum	Order Settlement to Bal Sht GL	48.60	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Dinosaur Isle Museum	Order Settlement to Bal Sht GL	51.17	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	19.11.2012	Dinosaur Isle Museum	General Materials	16.96	SHOPATRON WINSOR NEWTON
Revenue	Community Wellbeing & Social Care	GPC	29.10.2012	Head of Adults	Public Transport Fares	81.20	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	02.11.2012	AMHPTTraining	Public Transport Fares	194.90	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Review/Quality Assur	Public Transport Fares	91.10	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	DoLS/MCA	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	09.11.2012	Highways PFI Project	Public Transport Fares	75.70	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	09.11.2012	Highways PFI Project	Public Transport Fares	16.58	WEST COWES TICKET OFFI
Revenue	Economy & Environment	GPC	01.11.2012	A.O.N.B.	Public Transport Fares	11.50	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	08.11.2012	A.O.N.B.	Travel Expenses	6.60	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	08.11.2012	A.O.N.B.	Public Transport Fares	18.00	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	13.11.2012	A.O.N.B.	Public Transport Fares	41.40	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	13.11.2012	A.O.N.B.	Public Transport Fares	24.30	WEST COWES TICKET OFFI
Revenue	Economy & Environment	GPC	14.11.2012	A.O.N.B.	Public Transport Fares	22.30	FIRST GTR WESTERN
Revenue	Economy & Environment	GPC	15.11.2012	A.O.N.B.	Public Transport Fares	56.00	WEST COAST TRAINS
Revenue	Economy & Environment	GPC	15.11.2012	A.O.N.B.	Public Transport Fares	6.80	LONDON MIDLAND
Revenue	Community Wellbeing & Social Care	GPC	06.11.2012	Adoption	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	09.11.2012	Adoption	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.11.2012	Adoption	Postage	32.52	SUPERDRUG STORES PLC
Revenue	Community Wellbeing & Social Care	GPC	12.11.2012	Adoption	Publications	6.50	DIARIES-DIRECT
Revenue	Community Wellbeing & Social Care	GPC	22.11.2012	Reviewing Officer	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.11.2012	Support for LAC Unit 2	Support Children	37.25	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.11.2012	LAC Units 1-4	Support Children	74.80	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	06.11.2012	Highways PFI Project	Public Transport Fares	11.60	WIGHTLINK
Revenue	Economy & Environment	GPC	23.11.2012	Highways PFI Project	Public Transport Fares	84.00	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	26.11.2012	Highways PFI Project	Public Transport Fares	69.90	SELF SERVE TICKET
Revenue	Resources	GPC	23.10.2012	Accountancy Team	Training	2600.00	SAP UK
Revenue	Resources	GPC	27.11.2012	Director of Resource	Stationery	4.99	CO-OP GROUP 070624
Revenue	Resources	GPC	27.11.2012	Cllr CHURCHMAN V.	Unallocated PCard Expenses	11.00	CO-OP GROUP 070624
Revenue	Resources	GPC	01.11.2012	Council Tax	Legal Fees - Other Parties	1668.00	HMCOURTS-SERVICE.G
Revenue	Resources	GPC	01.11.2012	NNDR	Legal Fees - Other Parties	123.00	HMCOURTS-SERVICE.G

Revenue	Resources	GPC	21.11.2012	Council Tax	Legal Fees - Other Parties	1521.00	HMCOURTS-SERVICE.G
Revenue	Resources	GPC	21.11.2012	NNDR	Legal Fees - Other Parties	81.00	HMCOURTS-SERVICE.G
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	Youth & Community	Operational Equipment	29.30	WWW.REDSPOTTEDHANK
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	Youth & Community	Operational Equipment	26.20	WWW.REDSPOTTEDHANK
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	Youth & Community	Operational Equipment	29.30	WWW.REDSPOTTEDHANK
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	Youth & Community	Operational Equipment	29.30	WWW.REDSPOTTEDHANK
Revenue	Community Wellbeing & Social Care	GPC	31.10.2012	Youth & Community	Operational Equipment	29.30	WWW.REDSPOTTEDHANK
Revenue	Community Wellbeing & Social Care	GPC	31.10.2012	Youth & Community	Operational Equipment	29.30	WWW.REDSPOTTEDHANK
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Youth & Community	Operational Equipment	25.00	PLUSNET PLC 0845 14002
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Youth & Community	Operational Equipment	53.33	PLUSNET PLC 0845 14002
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Youth & Community	Operational Equipment	200.00	PLUSNET PLC 0845 14002
Revenue	Community Wellbeing & Social Care	GPC	14.11.2012	Central & West Prov.	Licences	145.50	TVLICENSING.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	ICS Project	Training	9.67	SAINSBURYS SMKT
Revenue	Community Wellbeing & Social Care	GPC	27.11.2012	Directorate	Training	2.99	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	27.11.2012	Directorate	Training	11.77	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	27.11.2012	Directorate	Training	0.83	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	21.11.2012	Youth & Community	Operational Equipment	308.32	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	22.11.2012	Youth & Community	Operational Equipment	262.49	ISLAND PHOTO CENTRE
Revenue	Community Wellbeing & Social Care	GPC	22.11.2012	Youth & Community	Operational Equipment	262.49	ISLAND PHOTO CENTRE
Revenue	Community Wellbeing & Social Care	GPC	22.11.2012	Youth & Community	Operational Equipment	63.32	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	26.10.2012	Support for LAC Unit 7	Support Children	12.58	WWW.ANYVAN.COM
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	LAC Units 5-7	Travel Expenses	65.00	BELL HOTEL
Revenue	Community Wellbeing & Social Care	GPC	06.11.2012	Leaving Care Costs	Support Children	250.00	B & Q
Revenue	Community Wellbeing & Social Care	GPC	06.11.2012	LAC Units 5-7	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.11.2012	Support for LAC Unit 7	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	LAC Units 5-7	Support Children	52.30	SOUTHAMPTON CITY C
Revenue	Community Wellbeing & Social Care	GPC	22.11.2012	LAC Units 5-7	Public Transport Fares	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	LAC Units 5-7	Support Children	50.00	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	23.11.2012	ASYE Programme	Public Transport Fares	54.40	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	LAC Units 5-7	Support Children	11.67	PLANET ICE
Revenue	Community Wellbeing & Social Care	GPC	26.11.2012	LAC Units 5-7	Travel Expenses	39.58	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	26.11.2012	LAC Units 5-7	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Homecare Reablement	Fixtures and Fittings	10.00	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Homecare Reablement	Fixtures and Fittings	8.29	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	No-Barriers	Employee Subsistence	32.00	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	06.11.2012	Insurance	Insurance Premiums Paid	224.98	ARGOS DIRECT
Revenue	Economy & Environment	GPC	06.11.2012	Insurance	Insurance Premiums Paid	203.42	ARGOS DIRECT
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Adoption	Travel Expenses	63.50	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Fostering services	Travel Expenses	63.50	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Fostering services	Travel Expenses	63.50	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Adoption	Travel Expenses	10.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Fostering services	Travel Expenses	10.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Fostering services	Travel Expenses	10.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Adoption	Travel Expenses	2.60	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Fostering services	Travel Expenses	2.60	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Fostering services	Travel Expenses	2.60	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	09.11.2012	Fostering services	Public Transport Fares	23.30	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	17.11.2012	Fostering services	Public Transport Fares	77.60	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	19.11.2012	Fostering services	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.11.2012	Fostering services	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	22.11.2012	Fostering services	Support Children	10.66	SAINSBURYS S/MKTS
Revenue	Community Wellbeing & Social Care	GPC	27.11.2012	Fostering services	Public Transport Fares	23.65	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.11.2012	LAC Units 1-4	Public Transport Fares	23.65	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	30.10.2012	Tuition Centres	Teaching Materials	5.83	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	30.10.2012	Tuition Centres	Teaching Materials	11.95	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	30.10.2012	Tuition Centres	Teaching Materials	17.15	AMAZON MARKETPLACE
Revenue	Chief Executive, Schools & Learning	GPC	31.10.2012	Tuition Centres	Unallocated PCard Expenses	23.03	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	05.11.2012	Tuition Centres	Teaching Materials	118.35	WWW.OAKS ONLINE SHOPPI
Revenue	Chief Executive, Schools & Learning	GPC	07.11.2012	Tuition Centres	Unallocated PCard Expenses	18.99	PEARSON ED LTD
Revenue	Chief Executive, Schools & Learning	GPC	07.11.2012	Tuition Centres	Unallocated PCard Expenses	3.50	PEARSON ED LTD

Revenue	Chief Executive, Schools & Learning	GPC	13.11.2012	Tuition Centres	Teaching Materials	-10.71	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	15.11.2012	Tuition Centres	Teaching Materials	9.64	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	Dep Direct Safeguard	Public Transport Fares	61.80	THE TRAINLINE
Revenue	Resources	GPC	14.11.2012	Org Develop - Leader	Payment to Private Contractors	259.60	GODSHILL CIDER COMPANY
Revenue	Resources	GPC	14.11.2012	Org Develop - Leader	Payment to Private Contractors	37.91	CHOCOLATE ISLAND
Revenue	Economy & Environment	GPC	30.10.2012	Transport Flt Admin	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	31.10.2012	Transport Flt Admin	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	13.11.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	700.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	14.11.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	700.00	COMBINED COURT CEN
Revenue	Community Wellbeing & Social Care	GPC	14.11.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	700.00	COMBINED COURT CEN
Revenue	Community Wellbeing & Social Care	GPC	21.11.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	170.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	21.11.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	2225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	27.11.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	90.00	COUNTY COURTS
Revenue	Economy & Environment	GPC	19.11.2012	Development Control	Public Transport Fares	37.25	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	20.11.2012	Policy & Conservatn	Public Transport Fares	12.50	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	20.11.2012	Policy & Conservatn	Public Transport Fares	18.90	THE TRAINLINE
Revenue	Chief Executive, Schools & Learning	GPC	09.11.2012	CServ Strategic M't	Public Transport Fares	31.20	WIGHTLINK
Revenue	Chief Executive, Schools & Learning	GPC	31.10.2012	L&A Commiss Activity	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	31.10.2012	L&A Commiss Activity	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	31.10.2012	L&A Commiss Activity	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	06.11.2012	Hearing Imp'd Serv	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	07.11.2012	Educ Welfare Service	Clothing & Laundry	15.00	BHS 154
Revenue	Chief Executive, Schools & Learning	GPC	08.11.2012	Admissions/Student	Public Transport Fares	270.00	SOUTH VEC - COMM
Revenue	Chief Executive, Schools & Learning	GPC	12.11.2012	L&A Commiss Activity	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	13.11.2012	Educn Participation	Professional Services	10.33	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	13.11.2012	Educn Participation	Professional Services	13.52	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	13.11.2012	Statutory SEN Proces	Public Transport Fares	46.20	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	14.11.2012	Statutory SEN Proces	Public Transport Fares	-46.20	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	14.11.2012	Parenting and Family	General Materials	304.25	HIGH STREET VOUCHE
Revenue	Chief Executive, Schools & Learning	GPC	15.11.2012	Parenting and Family	Stationery	6.72	FORGET ME NOT
Revenue	Chief Executive, Schools & Learning	GPC	16.11.2012	L&A Commiss Activity	Public Transport Fares	-15.40	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	16.11.2012	Parenting and Family	Stationery	6.96	FORGET ME NOT
Revenue	Chief Executive, Schools & Learning	GPC	26.11.2012	Parent Partnership	Stationery	10.82	STAPLES UK
Revenue	Chief Executive, Schools & Learning	GPC	26.11.2012	Comm Mgr for 14-19	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	26.11.2012	Raising PartAge Proj	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	26.11.2012	Raising PartAge Proj	Public Transport Fares	87.70	THE TRAINLINE
Revenue	Chief Executive, Schools & Learning	GPC	26.11.2012	Educ Welfare Service	Postage	34.20	SUPERDRUG STORES PLC
Revenue	Chief Executive, Schools & Learning	GPC	26.11.2012	Educ Welfare Service	Postage	41.04	SUPERDRUG STORES PLC
Revenue	Chief Executive, Schools & Learning	GPC	27.11.2012	Parent Partnership	General Materials	7.24	CO-OP GROUP 070624
Revenue	Chief Executive, Schools & Learning	GPC	27.11.2012	Comm Mgr for 14-19	Public Transport Fares	87.70	THE TRAINLINE
Revenue	Chief Executive, Schools & Learning	GPC	27.11.2012	Parenting and Family	General Materials	300.00	POST OFFICE COUNTER
Revenue	Resources	GPC	02.11.2012	Support Section	Public Transport Fares	74.40	THE TRAINLINE
Revenue	Resources	GPC	07.11.2012	Support Section	Public Transport Fares	17.00	WIGHTLINK
Revenue	Economy & Environment	GPC	26.10.2012	Asst Dir-Eco & Tour	Public Transport Fares	91.80	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	26.10.2012	Asst Dir-Eco & Tour	Public Transport Fares	7.00	LUL TICKET MACHINE
Revenue	Economy & Environment	GPC	08.11.2012	Asst Dir-Eco & Tour	Publications	6.00	COMPANIES HSE WEB
Revenue	Community Wellbeing & Social Care	GPC	26.10.2012	South Provision	General Materials	9.90	WWW.ARCHERSIGNS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.10.2012	South Provision	General Materials	5.99	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	29.10.2012	Central & West Prov.	General Materials	20.69	CHANT LOCK
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	North & East Prov.	General Materials	29.90	NEWHEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Central & West Prov.	General Materials	21.35	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	27.11.2012	South Provision	General Materials	29.46	CHANT LOCK
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Youth & Community	Operational Equipment	33.61	SAINSBURYS SMKT
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Youth & Community	Operational Equipment	383.89	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Central & West Prov.	General Materials	49.92	WWW.BAKERROSS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Youth & Community	Operational Equipment	199.28	DESKTOP DRIVING LI
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Central & West Prov.	General Materials	6.42	SAINSBURYS SUPERMA
Revenue	Economy & Environment	GPC	12.11.2012	Economic Development	Public Transport Fares	20.90	TICKETOFFICESALE
Revenue	Economy & Environment	GPC	12.11.2012	Economic Development	Public Transport Fares	15.60	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	15.11.2012	LA 21	Training	120.70	LASTMINUTE.COM/UK-GBP

Revenue	Economy & Environment	GPC	21.11.2012	LA 21	Public Transport Fares	179.60	THE TRAINLINE
Revenue	Economy & Environment	GPC	22.11.2012	LA 21	Training	67.15	LASTMINUTE.COM/UK-GBP
Revenue	Community Wellbeing & Social Care	GPC	09.11.2012	Adelaide Resource Ce	Catering Purchases	8.08	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	09.11.2012	Adelaide Resource Ce	Catering Purchases	53.20	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	14.11.2012	Adelaide Resource Ce	Fixtures and Fittings	36.92	RAWLINS T/A MATS4U
Revenue	Community Wellbeing & Social Care	GPC	22.11.2012	Adelaide Resource Ce	Catering Purchases	20.25	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	22.11.2012	Adelaide Resource Ce	Catering Purchases	117.56	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	31.10.2012	Deputy CFO	Conference Expenses	150.00	DOD'S PARLIAMENTARY CO
Revenue	Economy & Environment	GPC	29.10.2012	Business Support	Training	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	13.11.2012	Chief Fire Officer	Training	37.25	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	21.11.2012	Community Safety	Postage	17.83	POST OFFICE COUNTER
Revenue	Economy & Environment	GPC	14.11.2012	Deputy CFO	Public Transport Fares	44.25	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	22.11.2012	Technical Support	General Materials	2.74	MAPLIN ISLEOFWIGH PO30
Revenue	Economy & Environment	GPC	22.11.2012	Deputy CFO	Public Transport Fares	50.40	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	30.10.2012	Technical Support	Operational Equipment	12.49	AMAZON MARKETPLACE
Revenue	Economy & Environment	GPC	18.11.2012	Deputy CFO	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	22.11.2012	Deputy CFO	Public Transport Fares	37.25	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.11.2012	Fostering	Client Expenses	23.73	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	06.11.2012	Fostering	Client Expenses	12.00	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	Fostering	Public Transport Fares	22.30	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	13.11.2012	Fostering services	Support Children	14.10	WEST COWES TICKET OFFI
Revenue	Community Wellbeing & Social Care	GPC	19.11.2012	Fostering	Payments to/Aid Provided to Clients	230.94	CARPETS ETC
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Fostering services	Support Children	39.80	TICKETOFFICESALE
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Adoption	Travel Expenses	14.10	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	31.10.2012	CSOs	Employee Subsistence	58.33	THE WESTGATE HOTEL
Revenue	Community Wellbeing & Social Care	GPC	16.11.2012	DAT Adults	Catering Purchases	25.00	MARKS & SPENCER
Revenue	Community Wellbeing & Social Care	GPC	22.11.2012	Youth Offending Team	Employee Subsistence	231.67	HILTON HOTELS
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Youth Offending Team	Employee Subsistence	115.83	HILTON HOTELS
Revenue	Community Wellbeing & Social Care	GPC	06.11.2012	Safeguard Child'nBd	Travel Expenses	7.00	EURO CAR PARKS
Revenue	Community Wellbeing & Social Care	GPC	06.11.2012	Safeguard Child'nBd	Public Transport Fares	14.10	WEST COWES TICKET OFFI
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Support for LAC Unit 2	Support Children	35.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Support for LAC Unit 2	Support Children	164.53	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Support for LAC Unit 2	Support Children	41.50	EAST COWES TICKET OFFI
Revenue	Resources	GPC	26.10.2012	Cllr PUGH D.	Members Conference Expenses	122.00	TRAVEL RES UK
Revenue	Economy & Environment	GPC	29.10.2012	Director E&N	Public Transport Fares	37.55	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	29.10.2012	Director E&N	Public Transport Fares	4.30	LUL TICKET MACHINE
Revenue	Economy & Environment	GPC	30.10.2012	Director E&N	Conference Expenses	8.33	IBIS LONDON CITY
Revenue	Resources	GPC	30.10.2012	Cllr PUGH D.	Members Conference Expenses	8.32	IBIS LONDON CITY
Revenue	Economy & Environment	GPC	02.11.2012	Director E&N	Public Transport Fares	95.20	RED FUNNEL GROUP
Revenue	Resources	GPC	02.11.2012	Cllr PUGH D.	Members Off Island Travel	95.20	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	26.10.2012	Beaulieu-Comm Hm	Catering Purchases	194.74	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	29.10.2012	Beaulieu-Comm Hm	Catering Purchases	-3.20	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	29.10.2012	Beaulieu-Comm Hm	Catering Purchases	246.37	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	31.10.2012	Beaulieu-Comm Hm	General Materials	63.33	MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	31.10.2012	Beaulieu-Comm Hm	General Materials	4.58	B & Q
Revenue	Community Wellbeing & Social Care	GPC	31.10.2012	Beaulieu-Comm Hm	Catering Equipment	74.99	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Beaulieu-Comm Hm	Fixtures and Fittings	23.20	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Beaulieu-Comm Hm	Furniture and Fittings	433.33	SOLENT BEDS & SOFA GAL
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Beaulieu-Comm Hm	Catering Purchases	214.61	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Beaulieu-Comm Hm	Travel Expenses	35.00	IOW COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	05.11.2012	Beaulieu-Comm Hm	Beaulieu-Comm Hm	108.40	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	05.11.2012	Beaulieu-Comm Hm	Travel Expenses	31.02	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	Beaulieu-Comm Hm	General Materials	75.00	IKEA
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	Beaulieu-Comm Hm	General Materials	85.21	IKEA
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	Beaulieu-Comm Hm	General Materials	40.83	MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Beaulieu-Comm Hm	Client Expenses	46.96	QS - 212
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Beaulieu-Comm Hm	Client Expenses	19.99	NEW LOOK 1806
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	Beaulieu-Comm Hm	Client Expenses	11.67	MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	10.11.2012	Beaulieu-Comm Hm	Catering Purchases	204.11	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	12.11.2012	Beaulieu-Comm Hm	General Materials	36.77	B & Q



Revenue	Community Wellbeing & Social Care	GPC	12.11.2012	Beaulieu-Comm Hm	Client Expenses	84.19	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	13.11.2012	Beaulieu-Comm Hm	Catering Purchases	109.37	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	13.11.2012	Beaulieu-Comm Hm	General Materials	20.56	B & Q
Revenue	Community Wellbeing & Social Care	GPC	14.11.2012	Beaulieu-Comm Hm	Client Expenses	-11.67	MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	14.11.2012	Beaulieu-Comm Hm	Client Expenses	64.17	MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Beaulieu-Comm Hm	Client Expenses	13.98	SPORTSDIRECT.COM
Revenue	Community Wellbeing & Social Care	GPC	16.11.2012	Beaulieu-Comm Hm	Furniture and Fittings	747.50	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	16.11.2012	Beaulieu-Comm Hm	Furniture and Fittings	747.50	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	16.11.2012	Beaulieu-Comm Hm	Client Expenses	5.56	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	17.11.2012	Beaulieu-Comm Hm	Catering Purchases	143.89	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	19.11.2012	Beaulieu-Comm Hm	Catering Purchases	123.64	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	21.11.2012	Beaulieu-Comm Hm	Client Expenses	34.93	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	23.11.2012	Beaulieu-Comm Hm	Catering Purchases	90.66	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	25.11.2012	Beaulieu-Comm Hm	Catering Purchases	55.45	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	27.11.2012	Beaulieu-Comm Hm	General Materials	34.91	THE WORKS
Revenue	Community Wellbeing & Social Care	GPC	27.11.2012	Beaulieu-Comm Hm	General Materials	98.08	THE ENTERTAINER
Revenue	Community Wellbeing & Social Care	GPC	27.11.2012	Beaulieu-Comm Hm	Catering Purchases	117.04	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	27.11.2012	Beaulieu-Comm Hm	Stationery	19.96	WH SMITH
Revenue	Economy & Environment	GPC	21.11.2012	Emergency Management	Public Transport Fares	5.67	PAYBYPHONE PARKING
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Adelaide Resource Ce	Catering Purchases	8.71	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Adelaide Resource Ce	Catering Purchases	39.20	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	12.11.2012	Adelaide Resource Ce	Fixtures and Fittings	36.92	RAWLINS T/A MATS4U
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Adelaide Resource Ce	Catering Purchases	20.95	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Adelaide Resource Ce	Catering Purchases	38.57	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Adelaide Resource Ce	Clothing & Laundry	43.40	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Adelaide Resource Ce	Clothing & Laundry	44.83	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	18.11.2012	Adelaide Resource Ce	Catering Purchases	2.73	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	26.10.2012	Tuition Centres	Schools Examination Fees	81.30	EDEXCEL LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	04.11.2012	Tuition Centres	Catering Purchases	27.77	SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC	06.11.2012	Tuition Centres	Purchase of Books	18.82	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	11.11.2012	Tuition Centres	Catering Purchases	25.83	SAINSBURYS SMKT
Revenue	Chief Executive, Schools & Learning	GPC	13.11.2012	Tuition Centres	Purchase of Books	7.50	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	13.11.2012	Tuition Centres	Purchase of Books	15.82	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	13.11.2012	Tuition Centres	Purchase of Books	15.75	AMAZON MARKETPLACE
Revenue	Chief Executive, Schools & Learning	GPC	14.11.2012	Tuition Centres	Teaching Materials	21.61	HELLERSLEA FABRICS LIM
Revenue	Chief Executive, Schools & Learning	GPC	18.11.2012	Tuition Centres	Catering Purchases	20.95	SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC	18.11.2012	Tuition Centres	Catering Purchases	19.99	ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	20.11.2012	Tuition Centres	Schools Learning Resources (not ICT)	24.99	SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC	20.11.2012	Tuition Centres	Teaching Materials	24.77	FABRIC LAND
Revenue	Chief Executive, Schools & Learning	GPC	21.11.2012	Tuition Centres	Catering Purchases	2.21	SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC	21.11.2012	Tuition Centres	Teaching Materials	13.29	LAKELAND.LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	21.11.2012	Tuition Centres	Teaching Materials	55.55	THE BOTTLE JAR STORE C
Revenue	Chief Executive, Schools & Learning	GPC	26.11.2012	Tuition Centres	Catering Purchases	33.69	SAINSBURYS S/MKTS
Revenue	Economy & Environment	GPC	05.11.2012	Deputy CFO	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	06.11.2012	Deputy CFO	Public Transport Fares	73.00	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	06.11.2012	Deputy CFO	Public Transport Fares	20.66	WEST COWES TICKET OFFI
Revenue	Economy & Environment	GPC	06.11.2012	Deputy CFO	Training	102.71	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	06.11.2012	Deputy CFO	Public Transport Fares	16.80	LUL TICKET OFFICE.
Revenue	Economy & Environment	GPC	12.11.2012	Deputy CFO	Public Transport Fares	6.40	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	12.11.2012	Deputy CFO	Public Transport Fares	14.88	WEST COWES TICKET OFFI
Revenue	Economy & Environment	GPC	14.11.2012	Deputy CFO	Training	158.33	HOTEL INDIGO NEWCASTLE
Revenue	Economy & Environment	GPC	15.11.2012	Deputy CFO	Furniture and Fittings	32.00	WHILE U WAIT SERVICES
Revenue	Community Wellbeing & Social Care	GPC	26.10.2012	Leaving Care Costs	Client Expenses	96.67	TARVIC 2 HOTEL
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	Adoption Costs	General Materials	189.73	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	Leaving Care Costs	Client Expenses	72.50	TARVIC 2 HOTEL
Revenue	Community Wellbeing & Social Care	GPC	02.11.2012	LAC Units 1-4	Public Transport Fares	39.25	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.11.2012	Leaving Care Costs	Client Expenses	24.65	TARVIC 2 HOTEL
Revenue	Community Wellbeing & Social Care	GPC	06.11.2012	Leaving Care Costs	Client Expenses	24.65	TARVIC 2 HOTEL

Revenue	Community Wellbeing & Social Care	GPC	06.11.2012	Leaving Care Costs	Client Expenses	24.65	TARVIC 2 HOTEL
Revenue	Community Wellbeing & Social Care	GPC	06.11.2012	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	Agency Placements	Client Expenses	172.55	TARVIC 2 HOTEL
Revenue	Community Wellbeing & Social Care	GPC	08.11.2012	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.11.2012	Support for LAC Unit 4	General Materials	19.50	DIARIES-DIRECT
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.11.2012	Leaving Care Costs	Payments to/Aid Provided to Clients	61.12	CREDIT CONTROL
Revenue	Community Wellbeing & Social Care	GPC	26.11.2012	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	26.10.2012	ASYE Programme	Purchase of Books	134.44	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	26.10.2012	Integrated Working	Purchase of Books	10.49	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	26.10.2012	Integrated Working	Purchase of Books	5.87	AMAZON MARKETPLACE
Revenue	Chief Executive, Schools & Learning	GPC	26.10.2012	Integrated Working	Purchase of Books	5.77	AMAZON MARKETPLACE
Revenue	Chief Executive, Schools & Learning	GPC	29.10.2012	Integrated Working	Purchase of Books	9.75	AMAZON MARKETPLACE
Revenue	Chief Executive, Schools & Learning	GPC	31.10.2012	Lrn&Dev Resource Ctr	General Educational Materials	11.26	AMAZON MARKETPLACE
Revenue	Chief Executive, Schools & Learning	GPC	31.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	3.86	AMAZON MARKETPLACE
Revenue	Chief Executive, Schools & Learning	GPC	01.11.2012	Lrn&Dev Resource Ctr	General Educational Materials	86.70	WWW.TPOICAL-RESOURCES.
Revenue	Chief Executive, Schools & Learning	GPC	01.11.2012	Lrn&Dev Resource Ctr	General Educational Materials	86.75	WWW.TPOICAL-RESOURCES.
Revenue	Chief Executive, Schools & Learning	GPC	10.11.2012	Lrn&Dev Resource Ctr	Purchase of Books	15.79	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	14.11.2012	Lrn&Dev Resource Ctr	General Educational Materials	4.66	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	14.11.2012	Lrn&Dev Resource Ctr	General Educational Materials	6.49	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	17.11.2012	ASYE Programme	Purchase of Books	165.51	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	18.11.2012	ASYE Programme	Purchase of Books	18.39	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	21.11.2012	Lrn&Dev Resource Ctr	Purchase of Books	49.82	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	23.11.2012	Lrn&Dev Resource Ctr	Purchase of Books	13.70	AMAZON MARKETPLACE
Revenue	Chief Executive, Schools & Learning	GPC	23.11.2012	ASYE Programme	Purchase of Books	18.39	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	23.11.2012	ASYE Programme	Purchase of Books	18.39	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	26.10.2012	WISE	General Materials	24.97	B & Q
Revenue	Chief Executive, Schools & Learning	GPC	21.11.2012	WISE	General Materials	45.65	ITS TOOLS LTD
Revenue	Resources	GPC	12.11.2012	ICT Contracts	Computer Purchase & Rental	58.99	FASTHOSTS INTERNET
Revenue	Economy & Environment	GPC	12.11.2012	Economic Development	Stationery	8.99	EASILY LTD
Revenue	Resources	GPC	26.10.2012	Cllr PUGH D.	Public Transport Fares	13.90	RED FUNNEL SOTON KIOSK
Revenue	Resources	GPC	26.10.2012	Cllr PUGH D.	Public Transport Fares	28.30	SELF SERVE TICKET
Revenue	Resources	GPC	26.10.2012	Cllr PUGH D.	Public Transport Fares	27.70	NEW SOUTHERN RAILW
Revenue	Resources	GPC	29.10.2012	Cllr PUGH D.	Public Transport Fares	17.50	RED FUNNEL W/COWES KIO
Revenue	Resources	GPC	29.10.2012	Cllr PUGH D.	Public Transport Fares	39.40	SELF SERVE TICKET
Revenue	Resources	GPC	29.10.2012	Cllr PUGH D.	Public Transport Fares	4.30	LUL TICKET MACHINE
Revenue	Resources	GPC	02.11.2012	Cllr PUGH D.	Public Transport Fares	6.08	EURO CAR PARKS
Revenue	Resources	GPC	04.11.2012	Cllr PUGH D.	Public Transport Fares	31.00	STAGECOACH SOUTH
Revenue	Resources	GPC	04.11.2012	Cllr PUGH D.	Public Transport Fares	69.50	STAGECOACH SOUTH
Revenue	Resources	GPC	07.11.2012	Cllr PUGH D.	Public Transport Fares	14.10	RED FUNNEL W/COWES KIO
Revenue	Resources	GPC	07.11.2012	Cllr PUGH D.	Public Transport Fares	3.58	EURO CAR PARKS
Revenue	Community Wellbeing & Social Care	GPC	07.11.2012	DoLS/MCA	Travel Expenses	169.40	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	09.11.2012	DoLS/MCA	Travel Expenses	37.25	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	09.11.2012	DoLS/MCA	Travel Expenses	37.25	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	29.10.2012	Highways PFI Project	Public Transport Fares	15.00	NEW SOUTHERN RAILW
Revenue	Economy & Environment	GPC	29.10.2012	Highways PFI Project	Employee Subsistence	4.20	BOOTS 1067
Revenue	Economy & Environment	GPC	09.11.2012	Highways PFI Project	Public Transport Fares	25.80	NEW SOUTHERN RAILW
Revenue	Economy & Environment	GPC	26.11.2012	Highways PFI Project	Public Transport Fares	25.80	NEW SOUTHERN RAILW
Revenue	Economy & Environment	GPC	15.11.2012	The Heights	Maintenance of Operational Equipment	45.87	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	27.11.2012	The Heights	Maintenance of Operational Equipment	42.53	SCREWFIX DIRECT
Revenue	Community Wellbeing & Social Care	GPC	26.10.2012	Com.Mgr Safe/Secure	Payment to Private Contractors	266.67	THE WHEATSHEAF HOTEL
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	Com.Mgr Safe/Secure	Payment to Private Contractors	133.33	THE WHEATSHEAF HOTEL
Revenue	Community Wellbeing & Social Care	GPC	05.11.2012	Com.Mgr Safe/Secure	Transport of Clients	13.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	13.11.2012	Com.Mgr Safe/Secure	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	14.11.2012	Com.Mgr Safe/Secure	Travel Expenses	191.67	MERCURE HOLLAND HOUSE
Revenue	Resources	GPC	29.10.2012	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	08.11.2012	Legal Services	Legal Fees - Other Parties	400.00	COMBINED COURT CEN
Revenue	Resources	GPC	20.11.2012	Litigation Costs	Legal Fees - Other Parties	110.00	COUNTY COURTS
Revenue	Resources	GPC	20.11.2012	Litigation Costs	Legal Fees - Other Parties	110.00	COUNTY COURTS

Revenue	Resources	GPC	20.11.2012	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	21.11.2012	Litigation Costs	Legal Fees - Other Parties	100.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	21.11.2012	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	22.11.2012	Litigation Costs	Legal Fees - Other Parties	110.00	COUNTY COURTS
Revenue	Economy & Environment	GPC	20.11.2012	Deputy CFO	Public Transport Fares	46.80	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.11.2012	CYADS units	Travel Expenses	14.10	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Short Term Inter Mgt	Public Transport Fares	72.60	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	01.11.2012	Short Term Inter Mgt	Postage	7.50	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	06.11.2012	Children Serv Centre	Public Transport Fares	-60.50	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Short Term Inter Mgt	Public Transport Fares	24.90	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Short Term Inter Mgt	Postage	7.50	THE TRAINLINE
Revenue	Community Wellbeing & Social Care	GPC	30.10.2012	Fostering	Purchase of Books	165.20	PARTRIDGE & PRINT
Revenue	Community Wellbeing & Social Care	GPC	31.10.2012	Adoption Costs	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	31.10.2012	Fostering	Purchase of Books	13.45	WWW.BAAF.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Fostering	Client Expenses	19.99	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	15.11.2012	Fostering	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.11.2012	Fostering	Catering Purchases	13.87	SAINSBURYS S/MKTS
Revenue	Community Wellbeing & Social Care	GPC	22.11.2012	Fostering	Client Expenses	44.58	MOTHERCARE UK LTD
Revenue	Resources	GPC	20.11.2012	Registration Of BDMs	Travel Expenses	18.80	WIGHTLINK
Revenue	Resources	GPC	20.11.2012	Registration Of BDMs	Travel Expenses	6.20	WIGHTLINK LTD
Revenue	Resources	GPC	21.11.2012	Registration Of BDMs	Travel Expenses	75.46	MYTRAINTICKET.CO.U
Revenue	Resources	GPC	21.11.2012	Registration Of BDMs	Sundry Office Expenses	3.96	LIDL UK
Revenue	Resources	GPC	14.11.2012	Cllr COUSINS D.	Public Transport Fares	60.85	THE TRAINLINE
Revenue	Economy & Environment	GPC	26.10.2012	Emergency Management	Public Transport Fares	3.90	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	26.10.2012	Highways PFI Project	Sundry Office Expenses	7.00	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	05.11.2012	Highways PFI Project	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	06.11.2012	Highways PFI Project	Sundry Office Expenses	8.83	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	07.11.2012	Highways PFI Project	Catering Equipment	12.50	W M MORRISONS
Revenue	Economy & Environment	GPC	07.11.2012	Highways PFI Project	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	07.11.2012	Highways PFI Project	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	07.11.2012	Highways PFI Project	Public Transport Fares	37.25	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	07.11.2012	Highways PFI Project	Public Transport Fares	37.25	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	14.11.2012	Waste Strategy	Catering Purchases	4.19	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	14.11.2012	Waste Strategy	Catering Purchases	6.19	BOOTS,1003
Revenue	Economy & Environment	GPC	19.11.2012	Highways PFI Project	Sundry Office Expenses	5.50	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	22.11.2012	Highways PFI Project	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	27.11.2012	Highways PFI Project	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	29.10.2012	Core Programmes	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	30.10.2012	Personal & Community	General Materials	1.08	RAINBOW SILKS
Revenue	Chief Executive, Schools & Learning	GPC	31.10.2012	Adult Services Train	Travel Expenses	28.60	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	31.10.2012	Governors Support	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	01.11.2012	ASYE Programme	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	02.11.2012	WFD Westridge Ctr	Catering Purchases	13.56	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	06.11.2012	NIACE Project	General Educational Materials	31.80	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	06.11.2012	Family Learning	General Materials	107.40	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	06.11.2012	NIACE Project	General Educational Materials	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	06.11.2012	WFD Early Years	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	07.11.2012	Thompson House Admin	General Materials	21.00	AMAZON MARKETPLACE
Revenue	Chief Executive, Schools & Learning	GPC	08.11.2012	Adult Services Train	Travel Expenses	-18.60	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	08.11.2012	WFD Westridge Ctr	Catering Purchases	37.30	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	09.11.2012	Personal & Community	General Materials	25.36	GEORGE WEIL & SONS
Revenue	Chief Executive, Schools & Learning	GPC	12.11.2012	Training -Childrens	General Materials	3.03	AMAZON MARKETPLACE
Revenue	Chief Executive, Schools & Learning	GPC	13.11.2012	WFD Westridge Ctr	Vehicle Maintenance Costs	82.88	WWW.PHILIPSCOLLECTIONS
Revenue	Chief Executive, Schools & Learning	GPC	13.11.2012	Family Learning	General Materials	49.00	RICHARDS & APPLEBY LTD
Revenue	Resources	GPC	14.11.2012	Org Develop - Leader	Payment to Private Contractors	29.90	WWW.PRINTEDPAPERPRODUC
Revenue	Resources	GPC	15.11.2012	Org Develop - Leader	Payment to Private Contractors	48.33	THATS SERVICE PARTY SH
Revenue	Chief Executive, Schools & Learning	GPC	19.11.2012	Family Learning	Catering Purchases	9.17	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	19.11.2012	Family Learning	Catering Purchases	27.49	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	20.11.2012	Family Learning	General Materials	39.84	AMAZON MARKETPLACE
Revenue	Chief Executive, Schools & Learning	GPC	21.11.2012	WFD Early Years	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK

Revenue	Chief Executive, Schools & Learning	GPC	23.11.2012	Adult Community Lrn	Professional Subscriptions	28.99	SURVEYMONKEYCOM/HELP
Revenue	Chief Executive, Schools & Learning	GPC	23.11.2012	WFD Schools	Sundry Office Expenses	28.99	SURVEYMONKEYCOM/HELP
Revenue	Chief Executive, Schools & Learning	GPC	23.11.2012	Core Programmes	Sundry Office Expenses	28.99	SURVEYMONKEYCOM/HELP
Revenue	Chief Executive, Schools & Learning	GPC	23.11.2012	WFD Early Years	Sundry Office Expenses	28.99	SURVEYMONKEYCOM/HELP
Revenue	Chief Executive, Schools & Learning	GPC	23.11.2012	Adult Services Train	Sundry Office Expenses	28.99	SURVEYMONKEYCOM/HELP
Revenue	Chief Executive, Schools & Learning	GPC	23.11.2012	SWIF	Sundry Office Expenses	28.96	SURVEYMONKEYCOM/HELP
Revenue	Chief Executive, Schools & Learning	GPC	23.11.2012	Family Learning	General Materials	77.97	RAPID ELECTRONICS
Revenue	Chief Executive, Schools & Learning	GPC	23.11.2012	ASYE Programme	Travel Expenses	94.50	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	23.11.2012	Personal & Community	Travel Expenses	14.10	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	26.11.2012	Family Learning	General Materials	9.73	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	26.11.2012	Family Learning	General Materials	11.20	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	26.11.2012	WFD Westridge Ctr	Catering Purchases	7.54	TESCO STORE 5567