

| Capital or Revenue | Directorate | Transaction Number | Date | Service Area | Expenses Type | Amount | Supplier Name |
|--------------------|-----------------------------------|--------------------|------------|--|--|----------|------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105626654 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626654 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626654 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626654 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626654 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105627939 | 27.09.2013 | Homelessness Prevention | Payment to Private Contractors | 1,325.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105627940 | 27.09.2013 | Homelessness Prevention | Payment to Private Contractors | 525.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105622823 | 06.09.2013 | Duty and Assessment 2 | Professional Service | 216.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624521 | 18.09.2013 | Duty and Assessment 2 | Professional Service | 222.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105625648 | 18.09.2013 | LSTF Grant | Payment to Private Contractors | 180.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105625649 | 18.09.2013 | LSTF Grant | Payment to Private Contractors | 1,140.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105627205 | 25.09.2013 | St Boniface Primary School Disposal | Security of Building | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105627205 | 25.09.2013 | West Wight Middle School Disposal | Security of Building | 95.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105622965 | 04.09.2013 | Youth- Shorwell | Security of Building | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105622965 | 04.09.2013 | Oak House - Assessment of Children with Disabilities | Security of Building | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105627205 | 25.09.2013 | Hunnyhill Primary School Disposal | Security of Building | 25.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105627205 | 25.09.2013 | Hunnyhill Primary School Disposal | Security of Building | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105627205 | 25.09.2013 | Hunnyhill Primary School Disposal | Security of Building | 310.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105627205 | 25.09.2013 | Cowes One School Pathfinder | Security of Building | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105627205 | 25.09.2013 | Cowes One School Pathfinder | Security of Building | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105627205 | 25.09.2013 | East Cowes Primary School Disposal | Security of Building | 310.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105622965 | 04.09.2013 | Gurnard Primary School Disposal | Security of Building | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Corporate | 5105627203 | 25.09.2013 | Business Systems Improvement Project Savings | Capital Contractor Payments | 200.00 | REDACTED PERSONAL DATA |
| Revenue | Corporate | 5105622965 | 04.09.2013 | Business Systems Improvement Project Savings | Capital Contractor Payments | 100.00 | REDACTED PERSONAL DATA |
| Capital | Resources | 5105627203 | 25.09.2013 | Capital Receipts | Capital Contractor Payments | 100.00 | REDACTED PERSONAL DATA |
| Capital | Resources | 5105627203 | 25.09.2013 | Capital Receipts | Capital Contractor Payments | 475.00 | REDACTED PERSONAL DATA |
| Capital | Resources | 5105627203 | 25.09.2013 | Capital Receipts | Capital Contractor Payments | 300.00 | REDACTED PERSONAL DATA |
| Capital | Resources | 5105627203 | 25.09.2013 | Capital Receipts | Capital Contractor Payments | 200.00 | REDACTED PERSONAL DATA |
| Capital | Resources | 5105627203 | 25.09.2013 | Capital Receipts | Capital Contractor Payments | 275.00 | REDACTED PERSONAL DATA |
| Capital | Resources | 5105627203 | 25.09.2013 | Capital Receipts | Capital Contractor Payments | 100.00 | REDACTED PERSONAL DATA |
| Capital | Resources | 5105627203 | 25.09.2013 | Capital Receipts | Capital Contractor Payments | 100.00 | REDACTED PERSONAL DATA |
| Capital | Resources | 5105627203 | 25.09.2013 | Capital Receipts | Capital Contractor Payments | 110.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105628097 | 27.09.2013 | Coroner | Post Mortem Fees | 276.90 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105628097 | 27.09.2013 | Coroner | Post Mortem Fees | 319.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105625933 | 25.09.2013 | Coroner | Payment to Private Contractors | 248.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105625933 | 25.09.2013 | Coroner | Payment to Private Contractors | 57.55 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105625933 | 25.09.2013 | Coroner | Payment to Private Contractors | 88.20 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624340 | 11.09.2013 | Local Welfare Assistance Scheme | Sundry Office Expenses | 270.00 | *DS VAN SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105623470 | 06.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 175.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624394 | 11.09.2013 | Youth & Community Service | Consultants Fees | 800.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624394 | 11.09.2013 | Youth & Community Service | Consultants Fees | 290.85 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105628075 | 27.09.2013 | 7734 - HW57 HCZ ABK | Vehicle Maintenance Costs | 162.55 | *ISLANDWIDE WINDSCREENS |
| Revenue | Community Wellbeing & Social Care | 5105623400 | 11.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 105.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624887 | 13.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 620.75 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624888 | 13.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 645.75 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624338 | 18.09.2013 | ICT Contracts | Computer Maintenance | 200.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105624856 | 13.09.2013 | Waste Contract Management | Training | 514.75 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623466 | 06.09.2013 | Support for Looked After Children | Support Children | 292.50 | *LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Childrens Services | 5105623371 | 06.09.2013 | Support for Looked After Children | Support Children | 292.50 | *LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Childrens Services | 5105628026 | 27.09.2013 | Support for Looked After Children | Support Children | 2,025.00 | *LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Childrens Services | 5105622200 | 04.09.2013 | Support for Looked After Children | Support Children | 450.00 | *LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Childrens Services | 5105624331 | 11.09.2013 | Clatterford Pupil Referral Unit (PRU) | Professional Service | 1,200.00 | *LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Childrens Services | 5105624556 | 11.09.2013 | Thompson House Tuition Centre (PRU) | Professional Service | 300.00 | *LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Childrens Services | 5105624563 | 11.09.2013 | Thompson House Tuition Centre (PRU) | Client Expenses | 350.00 | *LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Childrens Services | 5105624301 | 11.09.2013 | Duty and Assessment 1 | Agency staff | 157.50 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105621979 | 06.09.2013 | Duty and Assessment 1 | Agency staff | 393.75 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105622023 | 06.09.2013 | Duty and Assessment 1 | Agency staff | 112.50 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105622218 | 06.09.2013 | Duty and Assessment 1 | Agency staff | 112.50 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105622220 | 06.09.2013 | Duty and Assessment 1 | Agency staff | 202.50 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105625726 | 27.09.2013 | Duty and Assessment 1 | Agency staff | 67.50 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105625745 | 18.09.2013 | Duty and Assessment 1 | Agency staff | 22.50 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105622220 | 06.09.2013 | Duty and Assessment 2 | Agency staff | 202.50 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105622218 | 06.09.2013 | Duty and Assessment 2 | Agency staff | 112.50 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105622023 | 06.09.2013 | Duty and Assessment 2 | Agency staff | 112.50 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105621979 | 06.09.2013 | Duty and Assessment 2 | Agency staff | 393.75 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105624301 | 11.09.2013 | Duty and Assessment 2 | Agency staff | 157.50 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105625745 | 18.09.2013 | Duty and Assessment 2 | Agency staff | 22.50 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105625726 | 27.09.2013 | Duty and Assessment 2 | Agency staff | 67.50 | *M.E.L.H LIMITED |
| Revenue | Childrens Services | 5105625703 | 18.09.2013 | Education Participation Team | Cleaning Contracts | 8.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623379 | 06.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105627818 | 27.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 60.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105627818 | 27.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 60.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623282 | 06.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105626525 | 25.09.2013 | Cowes Week | Operational Equipment | 173.00 | ZCL COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626674 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 866.67 | 2K PROPERTY |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|-------------------------------|--|----------|------------------------|
| Revenue | Economy & Environment | 5105623064 | 06.09.2013 | Medina Vending Machine Stock | Order Settlement | 293.70 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105627241 | 25.09.2013 | Medina Vending Machine Stock | Order Settlement | 208.11 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105624775 | 13.09.2013 | Medina Vending Machine Stock | Order Settlement | 606.16 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105626645 | 25.09.2013 | Westminster House | Catering Purchases | 140.97 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105626642 | 25.09.2013 | Westminster House | Catering Purchases | 31.86 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105626644 | 25.09.2013 | Westminster House | Catering Purchases | 12.41 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105623322 | 06.09.2013 | Westminster House | Catering Purchases | 60.84 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105623404 | 06.09.2013 | Westminster House | Catering Purchases | 108.23 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105623030 | 04.09.2013 | Westminster House | Catering Purchases | 141.12 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105622967 | 04.09.2013 | Gouldings Resource Centre | Catering Purchases | -152.58 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105626605 | 25.09.2013 | Gouldings Resource Centre | Catering Purchases | 597.84 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105626605 | 25.09.2013 | Gouldings Resource Centre | Catering Purchases | 50.21 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105623428 | 06.09.2013 | Heights Cafe Stock | Order Settlement | 184.30 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105623417 | 06.09.2013 | Heights Cafe Stock | Order Settlement | 166.62 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105623417 | 06.09.2013 | Heights Cafe Stock | Order Settlement | 25.04 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105623428 | 06.09.2013 | Heights Cafe Stock | Order Settlement | 28.18 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105626610 | 25.09.2013 | Heights Cafe Stock | Order Settlement | 3.99 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105626611 | 25.09.2013 | Heights Cafe Stock | Order Settlement | 169.28 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105627172 | 25.09.2013 | Heights Cafe Stock | Order Settlement | -50.00 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105627177 | 25.09.2013 | Heights Cafe Stock | Order Settlement | -17.28 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105625642 | 18.09.2013 | Heights Cafe Stock | Order Settlement | 300.10 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105625643 | 25.09.2013 | Heights Cafe Stock | Order Settlement | 74.69 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105625643 | 25.09.2013 | Heights Cafe Stock | Order Settlement | 30.51 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105625642 | 18.09.2013 | Heights Cafe Stock | Order Settlement | 12.34 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105624236 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 316.70 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105624236 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 26.69 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105624776 | 13.09.2013 | Medina Cafe Stock | Order Settlement | 160.27 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105624238 | 11.09.2013 | Westridge Squash Courts | Operational Equipment | 96.82 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105626608 | 25.09.2013 | Heights Vending Stock | Order Settlement | 183.88 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105626608 | 25.09.2013 | Heights Vending Stock | Order Settlement | 17.57 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105625644 | 18.09.2013 | Heights Vending Stock | Order Settlement | 200.17 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105624469 | 11.09.2013 | Heights Vending Stock | Order Settlement | 358.81 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105624237 | 11.09.2013 | Heights Vending Stock | Order Settlement | 405.63 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105624237 | 11.09.2013 | Heights Vending Stock | Order Settlement | 16.95 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105622919 | 04.09.2013 | Heights Vending Stock | Order Settlement | -11.84 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105623415 | 06.09.2013 | Heights Vending Stock | Order Settlement | 291.32 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105623415 | 06.09.2013 | Heights Vending Stock | Order Settlement | 16.95 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105627175 | 25.09.2013 | Heights Vending Stock | Order Settlement | -28.68 | 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105626612 | 25.09.2013 | Fairway Sports Complex | Operational Equipment | 185.99 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105625931 | 18.09.2013 | Adelaide Resource Centre | Catering Purchases | 95.72 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105625931 | 18.09.2013 | Adelaide Resource Centre | Catering Purchases | 14.79 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105626147 | 18.09.2013 | Adelaide Resource Centre | Catering Purchases | 272.46 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105626147 | 18.09.2013 | Adelaide Resource Centre | Catering Purchases | 10.78 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105627485 | 27.09.2013 | Adelaide Resource Centre | Catering Purchases | 350.99 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105627495 | 27.09.2013 | Adelaide Resource Centre | Catering Purchases | 62.57 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105627495 | 27.09.2013 | Adelaide Resource Centre | Catering Purchases | 7.26 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105627485 | 27.09.2013 | Adelaide Resource Centre | Catering Purchases | 24.00 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105627159 | 25.09.2013 | Adelaide Resource Centre | Catering Purchases | -35.20 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105623029 | 04.09.2013 | Adelaide Resource Centre | Catering Purchases | 163.17 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105623026 | 04.09.2013 | Adelaide Resource Centre | Catering Purchases | 118.52 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105623027 | 04.09.2013 | Adelaide Resource Centre | Catering Purchases | 396.58 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105623024 | 04.09.2013 | Adelaide Resource Centre | Catering Purchases | 302.24 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105622956 | 04.09.2013 | Adelaide Resource Centre | Catering Purchases | -18.14 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105623024 | 04.09.2013 | Adelaide Resource Centre | Catering Purchases | 37.93 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105623027 | 04.09.2013 | Adelaide Resource Centre | Catering Purchases | 15.81 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105623026 | 04.09.2013 | Adelaide Resource Centre | Catering Purchases | 2.42 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105623029 | 04.09.2013 | Adelaide Resource Centre | Catering Purchases | 10.29 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105624439 | 11.09.2013 | Adelaide Resource Centre | Catering Purchases | 105.40 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105624440 | 11.09.2013 | Adelaide Resource Centre | Catering Purchases | 255.95 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105624440 | 11.09.2013 | Adelaide Resource Centre | Catering Purchases | 27.20 | 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105625646 | 18.09.2013 | Gouldings Resource Centre | Consumable Cleaning Materials | 36.00 | A & M APPLIANCE CARE |
| Revenue | Community Wellbeing & Social Care | 5105625645 | 18.09.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 246.00 | A & M APPLIANCE CARE |
| Revenue | Childrens Services | 5105621879 | 06.09.2013 | Branstone Farm Studies Centre | General Materials | 1,550.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626606 | 25.09.2013 | Branstone Farm Studies Centre | General Materials | 751.80 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105627906 | 27.09.2013 | Core Programmes | Training | 725.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105624832 | 20.09.2013 | Medina Theatre | Operational Equipment | 649.74 | A C LIGHTING LTD |
| Revenue | Economy & Environment | 5105622572 | 20.09.2013 | Medina Theatre | Operational Equipment | 132.50 | A C LIGHTING LTD |
| Revenue | Community Wellbeing & Social Care | 5105626660 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627599 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627599 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627599 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626211 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626211 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626211 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624629 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624629 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624629 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623148 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|--|----------|-------------------------------|
| Revenue | Childrens Services | 5105623148 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623148 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626295 | 20.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627684 | 27.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623234 | 06.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624714 | 13.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627684 | 27.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624714 | 13.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626295 | 20.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623234 | 06.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626669 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 510.25 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626669 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 510.25 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626669 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 510.25 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626669 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 510.25 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626669 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 510.25 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626669 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 510.25 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627571 | 27.09.2013 | Adoption Costs | Support Children | 186.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626183 | 20.09.2013 | Adoption Costs | Support Children | 186.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623120 | 06.09.2013 | Adoption Costs | Support Children | 186.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624601 | 13.09.2013 | Adoption Costs | Support Children | 186.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627640 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626252 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624671 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623190 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626671 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626563 | 20.09.2013 | Homelessness Prevention | Payment to Private Contractors | 300.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105626470 | 20.09.2013 | Play Areas Health & Safety work | Payment to Private Contractors | 1,536.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626658 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626658 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 789.01 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626658 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 835.08 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626179 | 20.09.2013 | Adoption Costs | Support Children | 87.15 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627567 | 27.09.2013 | Adoption Costs | Support Children | 87.15 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624597 | 13.09.2013 | Adoption Costs | Support Children | 87.15 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623116 | 06.09.2013 | Adoption Costs | Support Children | 87.15 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627721 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626333 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624752 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105627964 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 366.60 | ABBEYFIELD WEST WIGHT SOCIETY |
| Revenue | Community Wellbeing & Social Care | 5105625761 | 18.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 499.52 | ACACIA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105625761 | 18.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | ACACIA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623656 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | ACACIA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623656 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | ACACIA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623656 | 11.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 1,622.60 | ACACIA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623105 | 06.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 1,216.95 | ACACIA CARE HOME |
| Revenue | Economy & Environment | 5105623090 | 06.09.2013 | Licensing Services | Interview & Recruitment Expenses | 528.00 | ACCESS PERSONAL CHECKING |
| Revenue | Economy & Environment | 5105623090 | 06.09.2013 | Licensing Services | Professional Service | 72.00 | ACCESS PERSONAL CHECKING |
| Revenue | Community Wellbeing & Social Care | 5105625855 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 712.08 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625856 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 871.20 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625849 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 377.52 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625850 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,132.56 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105626581 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 914.76 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625879 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 232.32 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625884 | 18.09.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625886 | 18.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 76.23 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625873 | 18.09.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625875 | 18.09.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625874 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 188.76 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625890 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 805.86 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625890 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 791.34 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625890 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 577.17 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625890 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 805.86 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625888 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625868 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625869 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 108.90 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625870 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 268.62 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625871 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625857 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,346.73 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625858 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 348.48 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625859 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 820.38 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625860 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625885 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 14.52 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625889 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,628.12 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625887 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 606.21 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625881 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 341.22 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625876 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 261.36 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625880 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 413.82 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625883 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 711.48 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625851 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | ACORN CARE SERVICE LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|----------|--------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105625852 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 755.04 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625853 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,272.38 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625854 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 290.40 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625872 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 228.69 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625861 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 522.72 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625862 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 595.32 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625863 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625864 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 58.08 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625865 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625866 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625867 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625893 | 18.09.2013 | Elderly Mentally Ill Residential Care | Regular Respite Care | 29.04 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625891 | 18.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 25.41 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625892 | 18.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 89.01 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625878 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 726.00 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625877 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 914.76 | ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625882 | 18.09.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 116.16 | ACORN CARE SERVICE LTD |
| Revenue | Economy & Environment | 5105624327 | 11.09.2013 | Medina Leisure Centre | Payment to Private Contractors | 762.25 | ACTIVE FACES WELLBEING LIMITED |
| Revenue | Economy & Environment | 5105624327 | 11.09.2013 | Westridge Squash Courts | Payment to Private Contractors | 60.50 | ACTIVE FACES WELLBEING LIMITED |
| Revenue | Economy & Environment | 5105624327 | 11.09.2013 | The Heights | Payment to Private Contractors | 758.50 | ACTIVE FACES WELLBEING LIMITED |
| Revenue | Economy & Environment | 5105626887 | 25.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 40.00 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105624539 | 11.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 170.00 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105624554 | 11.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 113.77 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105624545 | 11.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 41.52 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105624552 | 11.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 14.50 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105624557 | 11.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 14.50 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105624505 | 11.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 32.50 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105624505 | 11.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 28.96 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105624505 | 11.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 59.14 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105624505 | 11.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 50.76 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105624505 | 11.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 67.19 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105627907 | 27.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 110.93 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105623031 | 04.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 14.50 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105623032 | 04.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 14.50 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105625630 | 18.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 14.50 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105627166 | 25.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 14.50 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105626991 | 25.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 143.87 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105626992 | 25.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 143.87 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105626629 | 25.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 40.00 | ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105624572 | 13.09.2013 | Licensing Services | Operational Equipment | 46.50 | ADAMS MOREY LTD |
| Revenue | Childrens Services | 5105624880 | 13.09.2013 | Adoption Costs | Payments to Voluntary and Other Associations | 1,194.42 | ADOPTION MATTERS NORTHWEST |
| Revenue | Childrens Services | 5105626455 | 20.09.2013 | Adoption Units | Advertising & Publicity | 580.13 | ADOPTION UK |
| Revenue | Economy & Environment | 5105626926 | 25.09.2013 | Medina Leisure Centre | Payment to Private Contractors | 2,286.84 | ADT FIRE AND SECURITY PLC |
| Revenue | Economy & Environment | 5105626871 | 25.09.2013 | Medina Leisure Centre | Payment to Private Contractors | 229.90 | ADT FIRE AND SECURITY PLC |
| Revenue | Economy & Environment | 5105626973 | 25.09.2013 | Medina Leisure Centre | Payment to Private Contractors | 371.00 | ADT FIRE AND SECURITY PLC |
| Revenue | Resources | 5105627176 | 25.09.2013 | County Hall, Newport | Payment to Private Contractors | 674.57 | ADT FIRE AND SECURITY PLC |
| Revenue | Community Wellbeing & Social Care | 5105623273 | 06.09.2013 | Mental Health Other Care | Charges from Independent Providers | 222.00 | AGE CONCERN ISLE OF WIGHT |
| Revenue | Community Wellbeing & Social Care | 5105627285 | 25.09.2013 | Adult Social Care - Care Management Training | Training | 165.00 | AGE CONCERN ISLE OF WIGHT |
| Revenue | Economy & Environment | 5105624500 | 11.09.2013 | Fire Technical Support | Postage | 7.50 | AIR LOGISTICS NETWORKS LTD |
| Revenue | Economy & Environment | 5105624499 | 11.09.2013 | Environmental Health - Geographical Team | Courier Costs | 56.67 | AIR LOGISTICS NETWORKS LTD |
| Revenue | Childrens Services | 5105622322 | 04.09.2013 | Reviewing Officer | Agency staff | 1,350.00 | AIR SOCIAL CARE |
| Revenue | Childrens Services | 5105622357 | 04.09.2013 | Reviewing Officer | Agency staff | 1,350.00 | AIR SOCIAL CARE |
| Revenue | Childrens Services | 5105622357 | 04.09.2013 | Reviewing Officer | Agency staff | 210.40 | AIR SOCIAL CARE |
| Revenue | Childrens Services | 5105622322 | 04.09.2013 | Reviewing Officer | Agency staff | 66.60 | AIR SOCIAL CARE |
| Revenue | Childrens Services | 5105623375 | 11.09.2013 | Reviewing Officer | Agency staff | 1,350.00 | AIR SOCIAL CARE |
| Revenue | Childrens Services | 5105623375 | 11.09.2013 | Reviewing Officer | Agency staff | 145.65 | AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105623375 | 11.09.2013 | Emergency Duty Service | Agency staff | 1,480.00 | AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105622357 | 04.09.2013 | Emergency Duty Service | Agency staff | 1,480.00 | AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105622322 | 04.09.2013 | Emergency Duty Service | Agency staff | 1,480.00 | AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105616089 | 04.09.2013 | Emergency Duty Service | Agency staff | 1,480.00 | AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105610469 | 04.09.2013 | Emergency Duty Service | Agency staff | 1,480.00 | AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105612855 | 04.09.2013 | Emergency Duty Service | Agency staff | 1,480.00 | AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105615566 | 04.09.2013 | Emergency Duty Service | Agency staff | 1,480.00 | AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105617408 | 04.09.2013 | Emergency Duty Service | Agency staff | 1,480.00 | AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105620804 | 13.09.2013 | Emergency Duty Service | Agency staff | 1,480.00 | AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105619796 | 04.09.2013 | Emergency Duty Service | Agency staff | 1,480.00 | AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105627463 | 25.09.2013 | Integrated Community Equipment Service | General Materials | 246.00 | AKW MEDI-CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105627463 | 25.09.2013 | Integrated Community Equipment Service | General Materials | 473.00 | AKW MEDI-CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105627463 | 25.09.2013 | Integrated Community Equipment Service | General Materials | 239.60 | AKW MEDI-CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105627463 | 25.09.2013 | Integrated Community Equipment Service | General Materials | 239.60 | AKW MEDI-CARE LTD |
| Revenue | Childrens Services | 5105624341 | 13.09.2013 | Support for Looked After Children | Support Children | 95.00 | ALAN SHEPARD (IOW) |
| Revenue | Childrens Services | 5105626537 | 25.09.2013 | Support for Looked After Children | Support Children | 120.00 | ALAN SHEPARD (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626616 | 25.09.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 37.96 | ALEC TIRANTI LTD |
| Revenue | Community Wellbeing & Social Care | 5105626616 | 25.09.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 14.60 | ALEC TIRANTI LTD |
| Revenue | Community Wellbeing & Social Care | 5105626616 | 25.09.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 12.46 | ALEC TIRANTI LTD |
| Revenue | Community Wellbeing & Social Care | 5105626616 | 25.09.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 9.20 | ALEC TIRANTI LTD |
| Revenue | Community Wellbeing & Social Care | 5105626616 | 25.09.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 47.90 | ALEC TIRANTI LTD |
| Revenue | Community Wellbeing & Social Care | 5105624881 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 11.64 | ALEX UNDERDOWN ART |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|------------------------------------|-----------|------------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105624881 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 11.64 | ALEX UNDERDOWN ART |
| Revenue | Community Wellbeing & Social Care | 5105624881 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 11.64 | ALEX UNDERDOWN ART |
| Revenue | Community Wellbeing & Social Care | 5105624881 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 11.64 | ALEX UNDERDOWN ART |
| Revenue | Community Wellbeing & Social Care | 5105624881 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 11.64 | ALEX UNDERDOWN ART |
| Revenue | Community Wellbeing & Social Care | 5105624881 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 11.64 | ALEX UNDERDOWN ART |
| Revenue | Economy & Environment | 5105627886 | 27.09.2013 | Development Control | Advertising & Publicity | 318.38 | ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Economy & Environment | 5105626617 | 25.09.2013 | Development Control | Advertising & Publicity | 539.19 | ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Economy & Environment | 5105626619 | 25.09.2013 | Development Control | Advertising & Publicity | 154.05 | ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Economy & Environment | 5105626615 | 25.09.2013 | Development Control | Advertising & Publicity | 328.65 | ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Economy & Environment | 5105625174 | 13.09.2013 | Development Control | Advertising & Publicity | 318.38 | ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Economy & Environment | 5105624287 | 11.09.2013 | Development Control | Advertising & Publicity | 236.22 | ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Economy & Environment | 5105627293 | 25.09.2013 | IW Cycling Festival | Hire of facilities | 70.00 | ALL SAINTS C E PRIMARY SCHOOL |
| Revenue | Economy & Environment | 5105626908 | 25.09.2013 | Medina Theatre | Payment to Private Contractors | 100.00 | ALLIANCE FILMS (UK) LTD |
| Revenue | Economy & Environment | 5105626874 | 25.09.2013 | Medina Theatre | Payment to Private Contractors | 349.65 | ALLIANCE FILMS (UK) LTD |
| Revenue | Childrens Services | 5105622916 | 04.09.2013 | Special Educational Needs Transport | Taxis - Contract Hire | -36.00 | ALPHA (IOW) LTD |
| Revenue | Economy & Environment | 5105622980 | 04.09.2013 | Emergency Management | Public Transport Fares | 90.00 | ALPHA (IOW) LTD |
| Revenue | Childrens Services | 5105622916 | 04.09.2013 | Home to School Transport | Taxis - Contract Hire | -36.00 | ALPHA (IOW) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623561 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 3,409.00 | ALPHAGRANGE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624434 | 11.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 678.57 | ANA TREATMENT CENTRES LTD |
| Revenue | Community Wellbeing & Social Care | 5105625598 | 18.09.2013 | Central Management Support | Agency staff | 167.40 | ANCHOR RECRUITMENT |
| Revenue | Community Wellbeing & Social Care | 5105626820 | 25.09.2013 | Central Management Support | Agency staff | 275.51 | ANCHOR RECRUITMENT |
| Revenue | Community Wellbeing & Social Care | 5105623067 | 06.09.2013 | Central Management Support | Agency staff | 313.88 | ANCHOR RECRUITMENT |
| Revenue | Community Wellbeing & Social Care | 5105622141 | 04.09.2013 | Central Management Support | Agency staff | 310.39 | ANCHOR RECRUITMENT |
| Revenue | Resources | 5105623077 | 20.09.2013 | Applications Support | Agency staff | 156.00 | ANCHOR RECRUITMENT |
| Revenue | Community Wellbeing & Social Care | 5105623563 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | ANCONA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623500 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 910.65 | ANCONA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623563 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | ANCONA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623563 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | ANCONA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623563 | 11.09.2013 | REDACTED PERSONAL DATA | Charges from Independent Providers | 1,998.08 | ANCONA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623510 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 | ANCONA CARE HOME |
| Revenue | Economy & Environment | 5105626891 | 25.09.2013 | Print Unit | Printing Costs | 85.52 | ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105626891 | 25.09.2013 | Print Unit | Printing Costs | 94.87 | ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105627541 | 27.09.2013 | Print Unit | Printing Costs | 133.11 | ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105627541 | 27.09.2013 | Print Unit | Printing Costs | 35.30 | ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105625260 | 13.09.2013 | Print Unit | Printing Costs | 133.11 | ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105625181 | 13.09.2013 | Print Unit | Printing Costs | 280.32 | ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105625181 | 13.09.2013 | Print Unit | Printing Costs | 42.18 | ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105626539 | 20.09.2013 | Print Unit | Printing Costs | 85.52 | ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105626539 | 20.09.2013 | Print Unit | Printing Costs | 166.10 | ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105626539 | 20.09.2013 | Print Unit | Printing Costs | 5.16 | ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105623074 | 06.09.2013 | Print Unit | Printing Costs | 59.91 | ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105625647 | 18.09.2013 | Print Unit | Printing Costs | 59.91 | ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105625647 | 18.09.2013 | Print Unit | Printing Costs | 94.87 | ANTALIS MCNAUGHTON |
| Revenue | Community Wellbeing & Social Care | 5105625214 | 13.09.2013 | Integrated Community Equipment Service | Operational Equipment | 1,999.50 | APOLLO HEALTHCARE TECHNOLOGIES |
| Revenue | Community Wellbeing & Social Care | 5105626473 | 20.09.2013 | Arts Projects | Professional Service | 120.00 | APPLES AND SNAKES LTD |
| Revenue | Community Wellbeing & Social Care | 5105626473 | 20.09.2013 | Arts Projects | Grants to External Bodies | 6,935.00 | APPLES AND SNAKES LTD |
| Capital | Resources | 5105626595 | 20.09.2013 | Information Assurance Project | External Design & Supervision | 1,207.50 | APPSENSE LTD |
| Capital | Resources | 5105626596 | 20.09.2013 | Information Assurance Project | External Design & Supervision | 32,400.00 | APPSENSE LTD |
| Capital | Resources | 5105623406 | 25.09.2013 | Information Assurance Project | External Design & Supervision | 5,400.00 | APPSENSE LTD |
| Capital | Resources | 5105623407 | 20.09.2013 | Information Assurance Project | External Design & Supervision | 4,320.00 | APPSENSE LTD |
| Revenue | Childrens Services | 5105627797 | 27.09.2013 | North & East Provision | General Materials | 275.00 | AQUAID (SOUTH COAST) FRANCHISE LTD |
| Revenue | Childrens Services | 5105627797 | 27.09.2013 | North & East Provision | General Materials | 8.40 | AQUAID (SOUTH COAST) FRANCHISE LTD |
| Revenue | Economy & Environment | 5105624883 | 13.09.2013 | Medina Leisure Centre | Clothing & Laundry | 1,117.75 | ARCO LTD |
| Revenue | Economy & Environment | 5105622912 | 11.09.2013 | Environment officers | Clothing & Laundry | -42.90 | ARCO LTD |
| Revenue | Economy & Environment | 5105609853 | 11.09.2013 | Environment officers | Clothing & Laundry | 42.90 | ARCO LTD |
| Revenue | Economy & Environment | 5105627796 | 27.09.2013 | Environmental Health - Geographical Team | Clothing & Laundry | 36.21 | ARCO LTD |
| Revenue | Economy & Environment | 5105626517 | 20.09.2013 | Westridge Squash Courts | Clothing & Laundry | 17.07 | ARCO LTD |
| Revenue | Economy & Environment | 5105626516 | 20.09.2013 | Westridge Squash Courts | Clothing & Laundry | 4.24 | ARCO LTD |
| Revenue | Economy & Environment | 5105626942 | 25.09.2013 | Westridge Squash Courts | Clothing & Laundry | 3.45 | ARCO LTD |
| Revenue | Economy & Environment | 5105626941 | 25.09.2013 | Westridge Squash Courts | Clothing & Laundry | 3.45 | ARCO LTD |
| Revenue | Economy & Environment | 5105622921 | 11.09.2013 | Parking Attendants | Clothing & Laundry | -23.46 | ARCO LTD |
| Revenue | Economy & Environment | 5105621196 | 11.09.2013 | Parking Attendants | Clothing & Laundry | 7.82 | ARCO LTD |
| Revenue | Economy & Environment | 5105625255 | 20.09.2013 | The Heights | Clothing & Laundry | 50.80 | ARCO LTD |
| Revenue | Economy & Environment | 5105625255 | 20.09.2013 | The Heights | Clothing & Laundry | 50.80 | ARCO LTD |
| Revenue | Economy & Environment | 5105625255 | 20.09.2013 | The Heights | Clothing & Laundry | 40.64 | ARCO LTD |
| Revenue | Economy & Environment | 5105624438 | 11.09.2013 | The Heights | Clothing & Laundry | 16.00 | ARCO LTD |
| Revenue | Economy & Environment | 5105624438 | 11.09.2013 | The Heights | Clothing & Laundry | 1.80 | ARCO LTD |
| Revenue | Economy & Environment | 5105624496 | 11.09.2013 | The Heights | Clothing & Laundry | 20.00 | ARCO LTD |
| Revenue | Economy & Environment | 5105626516 | 20.09.2013 | The Heights | Clothing & Laundry | 21.16 | ARCO LTD |
| Revenue | Economy & Environment | 5105626517 | 20.09.2013 | The Heights | Clothing & Laundry | 85.17 | ARCO LTD |
| Revenue | Economy & Environment | 5105626943 | 25.09.2013 | The Heights | Clothing & Laundry | 96.00 | ARCO LTD |
| Revenue | Economy & Environment | 5105626943 | 25.09.2013 | The Heights | Clothing & Laundry | 72.00 | ARCO LTD |
| Revenue | Economy & Environment | 5105626941 | 25.09.2013 | The Heights | Clothing & Laundry | 17.19 | ARCO LTD |
| Revenue | Economy & Environment | 5105626942 | 25.09.2013 | The Heights | Clothing & Laundry | 17.19 | ARCO LTD |
| Revenue | Economy & Environment | 5105627468 | 25.09.2013 | The Heights | Clothing & Laundry | 96.00 | ARCO LTD |
| Capital | Community Wellbeing & Social Care | 5105623460 | 11.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 3,950.00 | ARID DESIGN LTD |
| Capital | Community Wellbeing & Social Care | 5105623460 | 11.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 400.00 | ARID DESIGN LTD |
| Capital | Community Wellbeing & Social Care | 5105623478 | 11.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 3,980.00 | ARID DESIGN LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|--|-----------|---------------------------------|
| Capital | Community Wellbeing & Social Care | 5105623478 | 11.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 195.00 | ARID DESIGN LTD |
| Capital | Community Wellbeing & Social Care | 5105623478 | 11.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 150.00 | ARID DESIGN LTD |
| Revenue | Community Wellbeing & Social Care | 5105624275 | 11.09.2013 | Ryde Library | Property Services - Building maintenance | 1,094.99 | ASSA ABLOY ENTRANCE SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105624492 | 11.09.2013 | Westminster House | Property Services - Building maintenance | 325.04 | ASSA ABLOY ENTRANCE SYSTEMS LTD |
| Revenue | Resources | 5105624308 | 11.09.2013 | Seaclose Offices | Property Services - Building maintenance | 159.00 | ASSA ABLOY ENTRANCE SYSTEMS LTD |
| Revenue | Resources | 5105625650 | 18.09.2013 | Westridge, Ryde | Property Services - Planned maintenance | 393.26 | ASSA ABLOY ENTRANCE SYSTEMS LTD |
| Revenue | Resources | 5105624375 | 11.09.2013 | Civic Centre, Sandown | Property Services - Building maintenance | 76.52 | ASSA ABLOY ENTRANCE SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626859 | 25.09.2013 | Adult Community Learning | Licences | 380.00 | ASSOCIATION OF ADULT EDUCATION |
| Revenue | Economy & Environment | 5105622043 | 04.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 844.76 | ATS EUROMASTER LTD |
| Revenue | Economy & Environment | 5105624514 | 11.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 120.54 | ATS EUROMASTER LTD |
| Revenue | Economy & Environment | 5105624514 | 11.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 617.40 | ATS EUROMASTER LTD |
| Revenue | Community Wellbeing & Social Care | 5105624858 | 13.09.2013 | Adelaide Resource Centre | Vehicle Maintenance Costs | 318.52 | ATS EUROMASTER LTD |
| Revenue | Community Wellbeing & Social Care | 5105627430 | 27.09.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement | -453.60 | AURORA WORLD UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627435 | 27.09.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement | 108.75 | AURORA WORLD UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627431 | 27.09.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement | 392.04 | AURORA WORLD UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Regular Respite Care | 1,699.88 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625295 | 20.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 499.52 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625295 | 20.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623100 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,284.48 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624900 | 13.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,498.56 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624900 | 13.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 11,988.48 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623497 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 999.04 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,699.88 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623532 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105626553 | 20.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Childrens Services | 5105626638 | 27.09.2013 | Reviewing Officer | Agency staff | 1,837.42 | AZ SOCIAL CARE SOLUTIONS LTD |
| Revenue | Childrens Services | 5105623082 | 20.09.2013 | Reviewing Officer | Agency staff | 1,837.42 | AZ SOCIAL CARE SOLUTIONS LTD |
| Revenue | Childrens Services | 5105624536 | 18.09.2013 | Reviewing Officer | Agency staff | 1,837.42 | AZ SOCIAL CARE SOLUTIONS LTD |
| Revenue | Childrens Services | 5105626201 | 20.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627589 | 27.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623138 | 06.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624619 | 13.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627589 | 27.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626201 | 20.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623138 | 06.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624619 | 13.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105627929 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 27.56 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623327 | 06.09.2013 | Branstone Farm Studies Centre | General Materials | 84.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623327 | 06.09.2013 | Branstone Farm Studies Centre | General Materials | 63.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623547 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623547 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623547 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626655 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 815.49 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627378 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627380 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627379 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626662 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626662 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 866.67 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626662 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 866.67 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626662 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 888.33 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626662 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626621 | 25.09.2013 | Childrens Services Finance Team | Training | 347.50 | BABCOCK 4S LTD |
| Revenue | Childrens Services | 5105624884 | 13.09.2013 | Purchased Residential | Charges from Independent Providers | 16,341.42 | BACK ON TRACK |
| Revenue | Childrens Services | 5105627432 | 25.09.2013 | Purchased Residential | Charges from Independent Providers | 15,754.71 | BACK ON TRACK |
| Revenue | Resources | 5105626549 | 20.09.2013 | Bugle House, Newport | Building & Room Rental | 6,625.00 | BAE SYSTEMS |
| Revenue | Resources | 5105626562 | 20.09.2013 | Bugle House, Newport | Building & Room Rental | 1,285.35 | BAE SYSTEMS |
| Revenue | Childrens Services | 5105623038 | 04.09.2013 | Family Support Work | Payment to Private Contractors | 41,800.00 | BARNARDOS |
| Revenue | Economy & Environment | 5105625212 | 13.09.2013 | Diversity & Workforce | Operational Equipment | 60.00 | BARTLETTS SERVICE STATION |
| Revenue | Economy & Environment | 5105626604 | 25.09.2013 | Diversity & Workforce | Operational Equipment | 50.00 | BARTLETTS SERVICE STATION |
| Revenue | Economy & Environment | 5105627433 | 25.09.2013 | Diversity & Workforce | Operational Equipment | 60.00 | BARTLETTS SERVICE STATION |
| Revenue | Economy & Environment | 5105624834 | 13.09.2013 | Diversity & Workforce | Operational Equipment | 120.00 | BARTLETTS SERVICE STATION |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|----------|-------------------------------------|
| Revenue | Economy & Environment | 5105624835 | 13.09.2013 | Diversity & Workforce | Operational Equipment | 240.00 | BARTLETTS SERVICE STATION |
| Revenue | Resources | 5105627308 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 50.00 | BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue | Resources | 5105627309 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 11.67 | BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue | Resources | 5105627310 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 140.00 | BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue | Economy & Environment | 5105623464 | 06.09.2013 | Fort Victoria | General Materials | 133.00 | BATBOX LTD |
| Revenue | Community Wellbeing & Social Care | 5105623796 | 11.09.2013 | Elderly Frail Nursing Mainland | Charges from Independent Providers | 2,269.40 | BEAUMONT LODGE LTD |
| Revenue | Community Wellbeing & Social Care | 5105626646 | 25.09.2013 | Community Laundry Service | Clothing & Laundry | 22.68 | BERENDSEN |
| Revenue | Community Wellbeing & Social Care | 5105626647 | 25.09.2013 | Community Laundry Service | Clothing & Laundry | 13.74 | BERENDSEN |
| Revenue | Community Wellbeing & Social Care | 5105622989 | 04.09.2013 | Community Laundry Service | Clothing & Laundry | 19.64 | BERENDSEN |
| Revenue | Community Wellbeing & Social Care | 5105622983 | 04.09.2013 | Community Laundry Service | Clothing & Laundry | 17.87 | BERENDSEN |
| Revenue | Community Wellbeing & Social Care | 5105622984 | 04.09.2013 | Community Laundry Service | Clothing & Laundry | 19.64 | BERENDSEN |
| Revenue | Community Wellbeing & Social Care | 5105623414 | 06.09.2013 | B&B Properties | Accommodation Costs - Bed & Breakfast | 308.00 | BERTRAM LODGE |
| Revenue | Community Wellbeing & Social Care | 5105627201 | 25.09.2013 | B&B Properties | Accommodation Costs - Bed & Breakfast | 616.00 | BERTRAM LODGE |
| Revenue | Resources | 5105622816 | 04.09.2013 | ICT Contracts | Computer Maintenance | 8,250.00 | BEST PRACTICE GROUP PLC |
| Revenue | Resources | 5105622805 | 04.09.2013 | ICT Contracts | Computer Maintenance | 8,250.00 | BEST PRACTICE GROUP PLC |
| Revenue | Community Wellbeing & Social Care | 5105626624 | 25.09.2013 | Westminster House | Consumable Cleaning Materials | 6.20 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626622 | 25.09.2013 | Westminster House | General Materials | 225.94 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105622578 | 04.09.2013 | Westminster House | General Materials | 75.00 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105623413 | 06.09.2013 | Gouldings Resource Centre | Consumable Cleaning Materials | 31.10 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105623366 | 06.09.2013 | Gouldings Resource Centre | Consumable Cleaning Materials | 13.91 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105623412 | 06.09.2013 | Gouldings Resource Centre | Consumable Cleaning Materials | 15.55 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105623467 | 06.09.2013 | Gouldings Resource Centre | Consumable Cleaning Materials | 14.80 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627999 | 27.09.2013 | Gouldings Resource Centre | Consumable Cleaning Materials | 760.86 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626826 | 25.09.2013 | Gouldings Resource Centre | Catering Purchases | 71.96 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626875 | 25.09.2013 | Gouldings Resource Centre | Catering Purchases | 12.17 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105625183 | 13.09.2013 | Saxonbury | Operational Equipment | 57.56 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105624264 | 11.09.2013 | Saxonbury | Operational Equipment | 203.61 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626648 | 25.09.2013 | Plean Dene | Operational Equipment | 19.90 | BETA PAK LTD |
| Revenue | Resources | 5105627998 | 27.09.2013 | ICT Service Development | Catering Purchases | 35.16 | BETA PAK LTD |
| Revenue | Resources | 5105627998 | 27.09.2013 | ICT Service Development | Catering Purchases | 22.26 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105616568 | 04.09.2013 | Highmead | Operational Equipment | 138.38 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105616587 | 04.09.2013 | Highmead | Operational Equipment | 16.50 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105625188 | 13.09.2013 | Highmead | Operational Equipment | 128.11 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105625185 | 13.09.2013 | 31 Carter Avenue | Operational Equipment | 15.39 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105624885 | 13.09.2013 | 31 Carter Avenue | Operational Equipment | 47.89 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627453 | 25.09.2013 | 31 Carter Avenue | Operational Equipment | 92.09 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626625 | 25.09.2013 | 31 Carter Avenue | Operational Equipment | 30.53 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627038 | 25.09.2013 | My Life A Full Life | Advertising & Publicity | 584.00 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627038 | 25.09.2013 | My Life A Full Life | Advertising & Publicity | 100.00 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627038 | 25.09.2013 | My Life A Full Life | Advertising & Publicity | 100.00 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627038 | 25.09.2013 | My Life A Full Life | Advertising & Publicity | 270.00 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627038 | 25.09.2013 | My Life A Full Life | Advertising & Publicity | 36.00 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627038 | 25.09.2013 | My Life A Full Life | Advertising & Publicity | 487.50 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627038 | 25.09.2013 | My Life A Full Life | Advertising & Publicity | 100.00 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627038 | 25.09.2013 | My Life A Full Life | Advertising & Publicity | 44.00 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627038 | 25.09.2013 | My Life A Full Life | Advertising & Publicity | 240.00 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627038 | 25.09.2013 | My Life A Full Life | Advertising & Publicity | 12.00 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105624334 | 11.09.2013 | 40 Venner Avenue | Catering Purchases | 13.25 | BETA PAK LTD |
| Revenue | Childrens Services | 5105625669 | 18.09.2013 | Youth- Cowes | Operational Equipment | 120.00 | BETA PAK LTD |
| Revenue | Childrens Services | 5105622006 | 04.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 34.73 | BETA PAK LTD |
| Revenue | Childrens Services | 5105622006 | 04.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 48.69 | BETA PAK LTD |
| Revenue | Economy & Environment | 5105625651 | 18.09.2013 | The Heights | Operational Equipment | 25.00 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627255 | 25.09.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 24.10 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105623493 | 11.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 136.03 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105623430 | 06.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 70.85 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626140 | 18.09.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 28.25 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626935 | 25.09.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 22.74 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626945 | 25.09.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 11.84 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627459 | 25.09.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 10.45 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105627471 | 25.09.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 199.79 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626467 | 20.09.2013 | Overbrook | Operational Equipment | 19.33 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105623096 | 06.09.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 25.04 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626540 | 20.09.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 8.16 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626540 | 20.09.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 39.94 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626540 | 20.09.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 16.48 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626540 | 20.09.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 14.70 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105626520 | 20.09.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 5.88 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105623323 | 06.09.2013 | Adelaide Resource Centre | Fixtures and Fittings | 5.16 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105615315 | 18.09.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 11.16 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105615316 | 18.09.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 13.57 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105623315 | 06.09.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 302.07 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105623363 | 06.09.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 13.25 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105623411 | 06.09.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 136.35 | BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105625538 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625539 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 70.00 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625540 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625542 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 889.35 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625543 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | BETTER AT HOME IOW LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|----------|--------------------------|
| Revenue | Community Wellbeing & Social Care | 5105625544 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,353.99 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625516 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 856.68 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625516 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625517 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 457.38 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625518 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,286.90 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625519 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 254.10 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625520 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 65.34 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625532 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625533 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 860.31 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625534 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625535 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 246.84 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625536 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 755.04 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625521 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,539.12 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105627304 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 65.34 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105626593 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 21.78 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625553 | 18.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 508.20 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625553 | 18.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 43.56 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625562 | 18.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 137.94 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625555 | 18.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 254.10 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625547 | 18.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 188.76 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625551 | 18.09.2013 | Mental Health Homecare | Charges from Independent Providers | 399.30 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625558 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 21.78 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625522 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625523 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,023.66 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625524 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 740.52 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625524 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625525 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 301.29 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625526 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 740.52 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105626582 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625563 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 479.16 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625563 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625559 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 272.25 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625560 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 889.35 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625565 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625566 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 108.90 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625566 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 76.23 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625564 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625556 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,132.56 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625556 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 7.26 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625549 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 370.26 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625550 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625552 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 762.30 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625554 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 493.68 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625557 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 326.70 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625557 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 123.42 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625557 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 196.02 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625557 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 232.32 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625527 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 635.25 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625528 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 381.15 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625528 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,089.00 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625531 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 762.30 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625529 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 762.30 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625537 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,263.24 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625546 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625548 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 28.01 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625541 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 381.15 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625530 | 18.09.2013 | Physical Disability Managed Accounts | Regular Respite Care | 116.16 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625561 | 18.09.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 72.60 | BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105625545 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 275.88 | BETTER AT HOME IOW LTD |
| Revenue | Childrens Services | 5105627891 | 27.09.2013 | Visually Impaired Service | Schools Learning Resources - Specialised Education Equipment | 39.99 | BETTER LIFE HEALTH CARE |
| Revenue | Community Wellbeing & Social Care | 5105626626 | 25.09.2013 | Public Libraries Central | Stationery | 194.46 | BIBLIOTHECA LTD |
| Revenue | Community Wellbeing & Social Care | 5105622982 | 04.09.2013 | Public Libraries Central | Stationery | 230.16 | BIBLIOTHECA LTD |
| Revenue | Childrens Services | 5105620499 | 04.09.2013 | Parent Partnership | Refuse Collection, Disposal and Recycling Costs | 15.64 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105624273 | 11.09.2013 | Parent Partnership | Refuse Collection, Disposal and Recycling Costs | 15.64 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105624255 | 11.09.2013 | Ryde Harbour | Refuse Collection, Disposal and Recycling Costs | 34.72 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105623402 | 11.09.2013 | Ryde Harbour | Refuse Collection, Disposal and Recycling Costs | 323.22 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105624247 | 25.09.2013 | Seaclose Amusements | Refuse Collection, Disposal and Recycling Costs | 21.10 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105624252 | 11.09.2013 | Medina Leisure Centre | Refuse Collection, Disposal and Recycling Costs | 3.08 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105624263 | 11.09.2013 | Medina Leisure Centre | Refuse Collection, Disposal and Recycling Costs | 240.92 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105624280 | 11.09.2013 | Workforce Development - Westridge Centre | Refuse Collection, Disposal and Recycling Costs | 38.68 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105623449 | 11.09.2013 | Leisure Management & Admin | Refuse Collection, Disposal and Recycling Costs | 142.12 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105619871 | 04.09.2013 | Leisure Management & Admin | Refuse Collection, Disposal and Recycling Costs | 6.76 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105624279 | 20.09.2013 | Westminster House | Refuse Collection, Disposal and Recycling Costs | 43.68 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105619599 | 06.09.2013 | Westminster House | Refuse Collection, Disposal and Recycling Costs | 43.68 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105624267 | 11.09.2013 | Gouldings Resource Centre | Refuse Collection, Disposal and Recycling Costs | 267.28 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105624269 | 11.09.2013 | Gouldings Resource Centre | Refuse Collection, Disposal and Recycling Costs | 85.68 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627781 | 27.09.2013 | Plean Dene | Refuse Collection, Disposal and Recycling Costs | 53.20 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105619868 | 04.09.2013 | Integrated Community Equipment Service | Refuse Collection, Disposal and Recycling Costs | 253.04 | BIFFA WASTE SERVICES LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|---|-----------|------------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105623427 | 11.09.2013 | Integrated Community Equipment Service | Refuse Collection, Disposal and Recycling Costs | 58.56 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105623465 | 20.09.2013 | Planning Business Support | Refuse Collection, Disposal and Recycling Costs | 129.08 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105619562 | 13.09.2013 | Planning Business Support | Refuse Collection, Disposal and Recycling Costs | 226.32 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105624276 | 20.09.2013 | Ferry Management | Refuse Collection, Disposal and Recycling Costs | 77.56 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105624268 | 11.09.2013 | Contact Team | Refuse Collection, Disposal and Recycling Costs | 27.36 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105619867 | 04.09.2013 | Contact Team | Refuse Collection, Disposal and Recycling Costs | 107.36 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105620499 | 04.09.2013 | Family Information Zone | Refuse Collection, Disposal and Recycling Costs | 15.64 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105624273 | 11.09.2013 | Family Information Zone | Refuse Collection, Disposal and Recycling Costs | 15.64 | BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105624258 | 11.09.2013 | Westridge, Ryde | Refuse Collection, Disposal and Recycling Costs | 2.10 | BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105624260 | 11.09.2013 | Westridge, Ryde | Refuse Collection, Disposal and Recycling Costs | 65.94 | BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105619855 | 04.09.2013 | Westridge, Ryde | Refuse Collection, Disposal and Recycling Costs | 141.23 | BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105619597 | 04.09.2013 | Westridge, Ryde | Refuse Collection, Disposal and Recycling Costs | 42.10 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105623463 | 11.09.2013 | Regulatory Management & Admin Support | Refuse Collection, Disposal and Recycling Costs | 73.16 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105619873 | 04.09.2013 | Regulatory Management & Admin Support | Refuse Collection, Disposal and Recycling Costs | 153.16 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105619560 | 04.09.2013 | Fort Victoria | Refuse Collection, Disposal and Recycling Costs | 222.12 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105624248 | 11.09.2013 | Newport Harbour Account | Refuse Collection, Disposal and Recycling Costs | 549.00 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105624251 | 11.09.2013 | Newport Harbour Account | Refuse Collection, Disposal and Recycling Costs | 242.62 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105620504 | 04.09.2013 | Fire Operations | Refuse Collection, Disposal and Recycling Costs | 385.52 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105623422 | 06.09.2013 | Fire Operations | Refuse Collection, Disposal and Recycling Costs | 11.06 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105623425 | 06.09.2013 | Fire Operations | Refuse Collection, Disposal and Recycling Costs | 555.59 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105623441 | 06.09.2013 | Fire Operations | Refuse Collection, Disposal and Recycling Costs | 305.52 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105624281 | 11.09.2013 | Fort Victoria | Refuse Collection, Disposal and Recycling Costs | 124.88 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105623426 | 11.09.2013 | Education Participation Team | Refuse Collection, Disposal and Recycling Costs | 39.40 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105620303 | 04.09.2013 | Education Participation Team | Refuse Collection, Disposal and Recycling Costs | 119.40 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105623399 | 11.09.2013 | Education Participation Team | Refuse Collection, Disposal and Recycling Costs | 39.40 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105619597 | 04.09.2013 | Cothey Bottom Store RYDE | Refuse Collection, Disposal and Recycling Costs | 21.05 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105619855 | 04.09.2013 | Cothey Bottom Store RYDE | Refuse Collection, Disposal and Recycling Costs | 70.61 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105624260 | 11.09.2013 | Cothey Bottom Store RYDE | Refuse Collection, Disposal and Recycling Costs | 32.97 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105624258 | 11.09.2013 | Cothey Bottom Store RYDE | Refuse Collection, Disposal and Recycling Costs | 1.05 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105619855 | 04.09.2013 | Westridge Squash Courts | Refuse Collection, Disposal and Recycling Costs | 70.61 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105619597 | 04.09.2013 | Westridge Squash Courts | Refuse Collection, Disposal and Recycling Costs | 21.05 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105624258 | 11.09.2013 | Westridge Squash Courts | Refuse Collection, Disposal and Recycling Costs | 1.05 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105624260 | 11.09.2013 | Westridge Squash Courts | Refuse Collection, Disposal and Recycling Costs | 32.97 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105622658 | 06.09.2013 | Public Libraries Central | Refuse Collection, Disposal and Recycling Costs | 39.40 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105623418 | 11.09.2013 | Public Libraries Central | Refuse Collection, Disposal and Recycling Costs | 700.00 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105624564 | 20.09.2013 | Public Libraries Central | Refuse Collection, Disposal and Recycling Costs | 39.40 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627764 | 27.09.2013 | 40 Venner Avenue | Refuse Collection, Disposal and Recycling Costs | 48.80 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627765 | 27.09.2013 | 40 Venner Avenue | Refuse Collection, Disposal and Recycling Costs | 68.52 | BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105624283 | 11.09.2013 | Bugle House,Newport | Refuse Collection, Disposal and Recycling Costs | 142.12 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105624278 | 25.09.2013 | Crematorium | Refuse Collection, Disposal and Recycling Costs | 22.50 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105624253 | 11.09.2013 | Crematorium | Refuse Collection, Disposal and Recycling Costs | 21.44 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105619591 | 04.09.2013 | Crematorium | Refuse Collection, Disposal and Recycling Costs | 153.16 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105622981 | 04.09.2013 | Countryside Management | Refuse Collection, Disposal and Recycling Costs | 37.12 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105623392 | 11.09.2013 | Specialist Service Business Admin | Refuse Collection, Disposal and Recycling Costs | 146.32 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105624250 | 11.09.2013 | Youth Offending Team | Refuse Collection, Disposal and Recycling Costs | 430.00 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105619850 | 04.09.2013 | The Heights | Refuse Collection, Disposal and Recycling Costs | 402.92 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105619567 | 06.09.2013 | The Heights | Refuse Collection, Disposal and Recycling Costs | 193.88 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105624254 | 11.09.2013 | The Heights | Refuse Collection, Disposal and Recycling Costs | 340.16 | BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105623458 | 11.09.2013 | The Heights | Refuse Collection, Disposal and Recycling Costs | 33.88 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105623395 | 11.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Refuse Collection, Disposal and Recycling Costs | 38.68 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105624436 | 20.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Refuse Collection, Disposal and Recycling Costs | 18.42 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105626148 | 18.09.2013 | Adelaide Resource Centre | Refuse Collection, Disposal and Recycling Costs | 161.59 | BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105626480 | 20.09.2013 | Adelaide Resource Centre | Refuse Collection, Disposal and Recycling Costs | 1,265.55 | BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105624284 | 11.09.2013 | Civic Centre,Sandown | Refuse Collection, Disposal and Recycling Costs | 44.96 | BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105624272 | 11.09.2013 | Civic Centre,Sandown | Refuse Collection, Disposal and Recycling Costs | 78.44 | BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105626141 | 27.09.2013 | Purchased Residential | Charges from Independent Providers | 13,398.22 | BIG BRIGHT HOLIDAYS |
| Revenue | Childrens Services | 5105626145 | 27.09.2013 | Purchased Residential | Charges from Independent Providers | 13,398.22 | BIG BRIGHT HOLIDAYS |
| Revenue | Economy & Environment | 5105627450 | 27.09.2013 | LIFE Project | Clothing & Laundry | 34.65 | BIG WIGHT T-SHIRT CO |
| Revenue | Economy & Environment | 5105627450 | 27.09.2013 | LIFE Project | Clothing & Laundry | 80.85 | BIG WIGHT T-SHIRT CO |
| Revenue | Economy & Environment | 5105627450 | 27.09.2013 | LIFE Project | Clothing & Laundry | 23.10 | BIG WIGHT T-SHIRT CO |
| Revenue | Economy & Environment | 5105627450 | 27.09.2013 | LIFE Project | Clothing & Laundry | 34.65 | BIG WIGHT T-SHIRT CO |
| Revenue | Economy & Environment | 5105627450 | 27.09.2013 | LIFE Project | Clothing & Laundry | 60.60 | BIG WIGHT T-SHIRT CO |
| Revenue | Economy & Environment | 5105627450 | 27.09.2013 | LIFE Project | Clothing & Laundry | 60.60 | BIG WIGHT T-SHIRT CO |
| Revenue | Economy & Environment | 5105627450 | 27.09.2013 | LIFE Project | Clothing & Laundry | 75.75 | BIG WIGHT T-SHIRT CO |
| Revenue | Economy & Environment | 5105627450 | 27.09.2013 | LIFE Project | Clothing & Laundry | 45.45 | BIG WIGHT T-SHIRT CO |
| Revenue | Economy & Environment | 5105627450 | 27.09.2013 | LIFE Project | Clothing & Laundry | 45.45 | BIG WIGHT T-SHIRT CO |
| Revenue | Economy & Environment | 5105627492 | 27.09.2013 | Leisure Management & Admin | Clothing & Laundry | 207.40 | BIG WIGHT T-SHIRT CO |
| Revenue | Economy & Environment | 5105627443 | 25.09.2013 | Leisure Management & Admin | Professional Service | 847.00 | BIG WIGHT T-SHIRT CO |
| Revenue | Childrens Services | 5105626322 | 20.09.2013 | Support for Looked After Children | Support Children | 65.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624741 | 13.09.2013 | Support for Looked After Children | Support Children | 65.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627710 | 27.09.2013 | Support for Looked After Children | Support Children | 65.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623262 | 06.09.2013 | Support for Looked After Children | Support Children | 65.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105625190 | 13.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 307.13 | BISBEY LTD |
| Revenue | Resources | 5105625301 | 18.09.2013 | Staff Benefits | Payment to Private Contractors | 79.50 | BLACKBERRY LANE PRE-SCHOOL |
| Revenue | Resources | 5105625301 | 18.09.2013 | Staff Benefits | Payment to Private Contractors | 79.50 | BLACKBERRY LANE PRE-SCHOOL |
| Revenue | Resources | 5105625302 | 18.09.2013 | Staff Benefits | Payment to Private Contractors | 45.00 | BLACKBERRY LANE PRE-SCHOOL |
| Capital | Economy & Environment | 5105627012 | 25.09.2013 | Highways transport capital | Plant, Equipment & Furniture - Capital | 89,869.00 | BLACKPOOL DESIGN COACHBUILDERS LTD |
| Capital | Economy & Environment | 5105627032 | 25.09.2013 | Highways transport capital | Plant, Equipment & Furniture - Capital | 2,455.00 | BLACKPOOL DESIGN COACHBUILDERS LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|------------------------------------|----------|------------------------|
| Revenue | Childrens Services | 5105624590 | 13.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627600 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627600 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627600 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626212 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626212 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626212 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624630 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624630 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624630 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623149 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623149 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623149 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624651 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627620 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624651 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623170 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623170 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626232 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626232 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627620 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105622874 | 20.09.2013 | Play Areas Health & Safety work | Payment to Private Contractors | 728.90 | C N SERVICES |
| Revenue | Economy & Environment | 5105621155 | 04.09.2013 | Play Areas Health & Safety work | Payment to Private Contractors | 1,331.25 | C N SERVICES |
| Revenue | Economy & Environment | 5105622873 | 06.09.2013 | Other Grounds Maintenance | Payment to Private Contractors | 1,492.00 | C N SERVICES |
| Revenue | Economy & Environment | 5105625606 | 18.09.2013 | Parks Maintenance Miscellaneous | Payment to Private Contractors | 1,261.10 | C N SERVICES |
| Revenue | Economy & Environment | 5105625607 | 18.09.2013 | Parks Maintenance Miscellaneous | Payment to Private Contractors | 1,940.91 | C N SERVICES |
| Revenue | Childrens Services | 5105623141 | 06.09.2013 | In-house Fostering | Regular Respite Care | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624622 | 13.09.2013 | In-house Fostering | Regular Respite Care | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626204 | 20.09.2013 | In-house Fostering | Regular Respite Care | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627592 | 27.09.2013 | In-house Fostering | Regular Respite Care | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627406 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627598 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626210 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624628 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623147 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627635 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627635 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626247 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626247 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624666 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624666 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623185 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623185 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627660 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624690 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626271 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623210 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623525 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624656 | 13.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626237 | 20.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623175 | 06.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627625 | 27.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627434 | 27.09.2013 | Litigation Costs | Legal Fees - Other Parties | 50.00 | CAMERON LAMB LTD |
| Revenue | Resources | 5105627893 | 27.09.2013 | Litigation Costs | Legal Fees - Other Parties | 50.00 | CAMERON LAMB LTD |
| Revenue | Community Wellbeing & Social Care | 5105627039 | 25.09.2013 | Ryde Library | Medical Fees and Staff Welfare | 3.12 | CANNON HYGIENE |
| Revenue | Childrens Services | 5105625667 | 18.09.2013 | Youth- Wootton | Operational Equipment | 29.16 | CANNON HYGIENE |
| Revenue | Community Wellbeing & Social Care | 5105626931 | 25.09.2013 | Housing - Admin | Cleaning Contracts | 118.56 | CANNON HYGIENE |
| Revenue | Community Wellbeing & Social Care | 5105626932 | 25.09.2013 | Housing - Admin | Cleaning Contracts | -111.31 | CANNON HYGIENE |
| Revenue | Economy & Environment | 5105624844 | 13.09.2013 | Print Unit | Photocopying Costs | 120.00 | CANON (UK) LTD |
| Revenue | Childrens Services | 5105628087 | 27.09.2013 | Children's Services Strategic Management | Agency staff | 1,040.00 | CAPITA RESOURCING LTD |
| Revenue | Childrens Services | 5105628088 | 27.09.2013 | Children's Services Strategic Management | Agency staff | 960.00 | CAPITA RESOURCING LTD |
| Revenue | Childrens Services | 5105623439 | 06.09.2013 | Contact Team | Agency staff | 301.00 | CAPITA RESOURCING LTD |
| Revenue | Childrens Services | 5105623429 | 06.09.2013 | Contact Team | Agency staff | 645.00 | CAPITA RESOURCING LTD |
| Revenue | Childrens Services | 5105623330 | 06.09.2013 | Contact Team | Agency staff | 1,591.00 | CAPITA RESOURCING LTD |
| Revenue | Resources | 5105625600 | 20.09.2013 | Human Resources | Agency staff | 5,655.00 | CAPITA RESOURCING LTD |
| Revenue | Resources | 5105625601 | 20.09.2013 | Human Resources | Agency staff | 725.00 | CAPITA RESOURCING LTD |
| Revenue | Economy & Environment | 5105627273 | 25.09.2013 | Highways PFI Project | Building & Room Rental | 3,750.00 | CAPITA SYMONDS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627126 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105627127 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 58.08 | CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105627128 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 50.82 | CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105627129 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 457.38 | CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105627130 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 29.04 | CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105626023 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,032.80 | CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105626588 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 297.66 | CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105626591 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 435.60 | CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105627116 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 | CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105627117 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 | CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105627118 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 50.82 | CARE FIRST IW LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|----------|-------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105624481 | 11.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 58.08 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105624482 | 11.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105624483 | 11.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105624484 | 11.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 145.20 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105624485 | 11.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105624917 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625307 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 254.10 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625308 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 254.10 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625311 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 537.24 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625312 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,143.45 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625317 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,001.88 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625318 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 493.68 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625319 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625314 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625320 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,315.94 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625325 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 261.36 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625326 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 254.10 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625327 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 381.15 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625328 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 500.94 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625329 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 671.55 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105625405 | 18.09.2013 | Section 17: Children Young Adults Disabilities | Charges from Independent Providers | 72.80 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625306 | 18.09.2013 | Elderly Mentally Ill Homecare | Regular Respite Care | 174.24 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105626707 | 25.09.2013 | Elderly Mentally Ill Homecare | Regular Respite Care | 58.08 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625383 | 18.09.2013 | Elderly Mentally Ill Homecare | Regular Respite Care | 58.08 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625396 | 18.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 1,143.45 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625404 | 18.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 65.34 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625363 | 18.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 464.64 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105626706 | 25.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 254.10 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625895 | 18.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 450.12 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625357 | 18.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 733.26 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105625310 | 18.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 304.92 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105626701 | 25.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 203.28 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105626705 | 25.09.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 87.12 | CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105627301 | 25.09.2013 | Support for Looked After Children | Support Children | 347.68 | CARISBROOKE COLLEGE |
| Revenue | Childrens Services | 5105627029 | 27.09.2013 | LAC Units 5-7 | Agency staff | 1,665.00 | CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105622821 | 11.09.2013 | LAC Units 5-7 | Agency staff | 1,890.00 | CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105624328 | 11.09.2013 | Duty and Assessment 2 | Agency staff | 2,163.00 | CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105626513 | 20.09.2013 | Duty and Assessment 2 | Agency staff | 1,554.00 | CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105625716 | 20.09.2013 | Duty and Assessment 2 | Agency staff | 210.00 | CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105627162 | 27.09.2013 | Duty and Assessment 2 | Agency staff | -210.00 | CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105627168 | 25.09.2013 | Duty and Assessment 2 | Agency staff | 1,554.00 | CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105623066 | 06.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 1,527.99 | CARTER BROWN ASSOCIATES |
| Revenue | Community Wellbeing & Social Care | 5105624836 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 129.00 | CASA GRANDE LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624836 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 55.68 | CASA GRANDE LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624836 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 66.00 | CASA GRANDE LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624836 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 83.16 | CASA GRANDE LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624836 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 64.35 | CASA GRANDE LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626146 | 18.09.2013 | Adelaide Resource Centre | Fixtures and Fittings | 21.76 | CATER WIGHT |
| Capital | Economy & Environment | 5105628541 | 20.09.2013 | Highways transport capital | Plant, Equipment & Furniture - Capital | 615.60 | CCL COMPUTERS LTD |
| Capital | Economy & Environment | 5105626541 | 20.09.2013 | Highways transport capital | Plant, Equipment & Furniture - Capital | 4.99 | CCL COMPUTERS LTD |
| Revenue | Economy & Environment | 5105626948 | 25.09.2013 | IOW Walking Festival | Printing Costs | 5,196.00 | CEDAR GROUP |
| Revenue | Childrens Services | 5105624878 | 13.09.2013 | Support for Looked After Children | Support Children | 930.00 | CELLMARK |
| Revenue | Community Wellbeing & Social Care | 5105625221 | 25.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 2,212.93 | CENTRAL BEDFORDSHIRE COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105620547 | 04.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 2,014.03 | CENTRAL BEDFORDSHIRE COUNCIL |
| Revenue | Childrens Services | 5105625654 | 18.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 20.00 | CGP |
| Revenue | Childrens Services | 5105625654 | 18.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 1.00 | CGP |
| Revenue | Economy & Environment | 5105624443 | 11.09.2013 | Public Conveniences - General | Property Services - Planned maintenance | 164.80 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105624443 | 11.09.2013 | Public Conveniences - General | Property Services - Planned maintenance | 164.80 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105624443 | 11.09.2013 | Public Conveniences - General | Property Services - Planned maintenance | 164.80 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105624443 | 11.09.2013 | Public Conveniences - General | Property Services - Planned maintenance | 164.80 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105624443 | 11.09.2013 | Public Conveniences - General | Property Services - Planned maintenance | 164.80 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105623034 | 06.09.2013 | Public Conveniences - General | Property Services - Planned maintenance | 46.00 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105623036 | 06.09.2013 | Public Conveniences - General | Property Services - Planned maintenance | 177.94 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105624441 | 11.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 143.25 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105624442 | 11.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 90.00 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105622302 | 04.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 40.50 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105623033 | 04.09.2013 | Medina Leisure Centre | Property Services - Building maintenance | 252.74 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105624342 | 11.09.2013 | Play Development | Operational Equipment | 48.00 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105623065 | 06.09.2013 | Fire Operations | Property Services - Planned maintenance | 32.00 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Childrens Services | 5105624444 | 11.09.2013 | Youth- Ventnor | Security of Building | 193.55 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Resources | 5105626150 | 20.09.2013 | Jubilee Stores | Property Services - Building maintenance | 163.24 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Resources | 5105624788 | 13.09.2013 | County Hall, Newport | Property Services - Building maintenance | 47.00 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105621310 | 06.09.2013 | Parks Maintenance Miscellaneous | Operational Equipment | 482.24 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Community Wellbeing & Social Care | 5105626949 | 25.09.2013 | Saxonbury | Catering Purchases | 31.10 | CHAPEL NURSERIES |
| Revenue | Community Wellbeing & Social Care | 5105623480 | 11.09.2013 | Saxonbury | Catering Purchases | 28.10 | CHAPEL NURSERIES |
| Revenue | Community Wellbeing & Social Care | 5105625602 | 18.09.2013 | Saxonbury | Catering Purchases | 30.30 | CHAPEL NURSERIES |
| Revenue | Community Wellbeing & Social Care | 5105625603 | 18.09.2013 | Saxonbury | Catering Purchases | 36.80 | CHAPEL NURSERIES |
| Revenue | Community Wellbeing & Social Care | 5105624555 | 11.09.2013 | Plean Dene | Catering Purchases | 35.90 | CHAPEL NURSERIES |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|--|----------|-------------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105623303 | 06.09.2013 | Plean Dene | Catering Purchases | 40.30 | CHAPEL NURSERIES |
| Revenue | Community Wellbeing & Social Care | 5105626951 | 25.09.2013 | Plean Dene | Catering Purchases | 39.00 | CHAPEL NURSERIES |
| Revenue | Resources | 5105627395 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | CHARLOTTE'S CHILDMINDING SERVICES |
| Revenue | Resources | 5105627394 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | CHARLOTTE'S CHILDMINDING SERVICES |
| Revenue | Resources | 5105627393 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | CHARLOTTE'S CHILDMINDING SERVICES |
| Revenue | Childrens Services | 5105612822 | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | School Catering Contract | 152.00 | CHARTWELLS |
| Revenue | Childrens Services | 5105622915 | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | School Catering Contract | -4.00 | CHARTWELLS |
| Revenue | Childrens Services | 5105612822 | 04.09.2013 | Thompson House Tuition Centre (PRU) | School Catering Contract | 200.00 | CHARTWELLS |
| Revenue | Childrens Services | 5105626736 | 25.09.2013 | Support for Looked After Children | Support Children | 160.00 | CHATTERBOX NURSERY LTD |
| Revenue | Childrens Services | 5105626737 | 25.09.2013 | Support for Looked After Children | Support Children | 260.00 | CHATTERBOX NURSERY LTD |
| Revenue | Resources | 5105627318 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 125.00 | CHATTERBOX NURSERY LTD |
| Revenue | Resources | 5105627319 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | CHATTERBOX NURSERY LTD |
| Revenue | Resources | 5105627320 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | CHATTERBOX NURSERY LTD |
| Revenue | Resources | 5105627321 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 185.50 | CHATTERBOX NURSERY LTD |
| Revenue | Resources | 5105627317 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 236.00 | CHATTERBOX NURSERY LTD |
| Revenue | Resources | 5105627362 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 160.00 | CHEEKY CHIMPS |
| Revenue | Resources | 5105627361 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 50.00 | CHEEKY CHIMPS |
| Revenue | Economy & Environment | 5105623039 | 06.09.2013 | Ventnor Haven - General | Payment to Private Contractors | 6,048.33 | CHEETAH MARINE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623531 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,622.60 | CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105623531 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105623531 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105623531 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105623531 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105623531 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105623531 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105623531 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105623531 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105623531 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105623531 | 11.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 1,622.60 | CHERRY TREES I.W. LTD |
| Revenue | Resources | 5105627298 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 185.00 | CHILLERTON & ROOKLEY CP SCHOOL |
| Revenue | Resources | 5105627299 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 27.00 | CHILLERTON & ROOKLEY CP SCHOOL |
| Revenue | Community Wellbeing & Social Care | 5105625191 | 13.09.2013 | Cowes Library | Publications | 189.20 | CHIVERTONS OF COWES |
| Revenue | Community Wellbeing & Social Care | 5105623518 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 2,898.00 | CHOICE SUPPORT |
| Revenue | Community Wellbeing & Social Care | 5105623518 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 2,898.00 | CHOICE SUPPORT |
| Revenue | Resources | 5105623277 | 06.09.2013 | Accountancy Team | Training | 199.00 | CIPFA |
| Revenue | Resources | 5105626757 | 25.09.2013 | Financial Management Overheads | Publications | 128.00 | CIPFA |
| Revenue | Resources | 5105627894 | 27.09.2013 | Financial Management Overheads | Publications | 88.00 | CIPFA |
| Revenue | Resources | 5105627896 | 27.09.2013 | Financial Management Overheads | Publications | 156.00 | CIPFA |
| Revenue | Community Wellbeing & Social Care | 5105624566 | 13.09.2013 | Behaviour & Parenting Team | Training | 200.00 | CITY AND GUILDS |
| Revenue | Economy & Environment | 5105626853 | 25.09.2013 | Newport Harbour Account | Payment to Private Contractors | 148.40 | CITY ELECTRICAL FACTORS LTD |
| Revenue | Economy & Environment | 5105626800 | 25.09.2013 | Newport Harbour Account | Payment to Private Contractors | 233.20 | CITY ELECTRICAL FACTORS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626801 | 25.09.2013 | Adelaide Resource Centre | Fixtures and Fittings | 16.90 | CITY ELECTRICAL FACTORS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626137 | 18.09.2013 | Public Libraries Central | Computer Maintenance | 532.00 | CIVICA UK LTD |
| Revenue | Childrens Services | 5105626161 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627554 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623099 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624580 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105624837 | 13.09.2013 | A.O.N.B. | Sundry Office Expenses | 140.00 | CLARK ASSOCIATES IOW LLP |
| Revenue | Economy & Environment | 5105624837 | 13.09.2013 | A.O.N.B. | Sundry Office Expenses | 39.87 | CLARK ASSOCIATES IOW LLP |
| Revenue | Economy & Environment | 5105624837 | 13.09.2013 | A.O.N.B. | Sundry Office Expenses | 27.04 | CLARK ASSOCIATES IOW LLP |
| Capital | Community Wellbeing & Social Care | 5105625604 | 18.09.2013 | One School Pathfinder | External Design & Supervision | 7,500.00 | CLARK BOND (SOUTH WEST & WALES) LTD |
| Capital | Community Wellbeing & Social Care | 5105623324 | 06.09.2013 | One School Pathfinder | External Design & Supervision | 1,214.00 | CLARKE WILLMOTT LLP |
| Capital | Community Wellbeing & Social Care | 5105627037 | 25.09.2013 | One School Pathfinder | External Design & Supervision | 2,082.00 | CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105626544 | 20.09.2013 | Litigation Costs | Legal Fees - Other Parties | 400.00 | CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105624445 | 11.09.2013 | Litigation Costs | Legal Fees - Other Parties | 204.00 | CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105624889 | 13.09.2013 | Litigation Costs | Legal Fees - Other Parties | 628.00 | CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105624889 | 13.09.2013 | Litigation Costs | Legal Fees - Other Parties | 6.00 | CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105625268 | 25.09.2013 | Litigation Costs | Legal Fees - Other Parties | 644.00 | CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105625268 | 25.09.2013 | Litigation Costs | Legal Fees - Other Parties | 12.00 | CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105625267 | 13.09.2013 | Litigation Costs | Legal Fees - Other Parties | 322.00 | CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105625215 | 13.09.2013 | Litigation Costs | Legal Fees - Other Parties | 1,386.00 | CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105625243 | 13.09.2013 | Litigation Costs | Legal Fees - Other Parties | 938.00 | CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105625210 | 13.09.2013 | Litigation Costs | Legal Fees - Other Parties | 1,148.00 | CLARKE WILLMOTT LLP |
| Capital | Economy & Environment | 5105627482 | 27.09.2013 | ROW Capital Programme | Capital Contractor Payments | 990.00 | CLIFFORD J. MATTHEWS LTD |
| Capital | Economy & Environment | 5105627473 | 25.09.2013 | ROW Capital Programme | Capital Contractor Payments | 1,880.00 | CLIFFORD J. MATTHEWS LTD |
| Revenue | Economy & Environment | 5105620965 | 06.09.2013 | IOW Walking Festival | Advertising & Publicity | 350.00 | COAST MAGAZINE |
| Revenue | Economy & Environment | 5105622953 | 03.09.2013 | Medina Vending Machine Stock | Order Settlement | -49.41 | COCA COLA ENTERPRISES LTD |
| Revenue | Community Wellbeing & Social Care | 5105624109 | 11.09.2013 | Elderly Mentally Ill Nursing Mainland | Charges from Independent Providers | 2,165.52 | COLBURY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625605 | 18.09.2013 | Newport Library | Property Services - Building maintenance | 60.75 | COLD SERVICE LTD |
| Revenue | Resources | 5105625655 | 18.09.2013 | Westridge, Ryde | Property Services - Planned maintenance | 268.42 | COLD SERVICE LTD |
| Revenue | Resources | 5105623346 | 06.09.2013 | Bugle House, Newport | Property Services - Building maintenance | 81.77 | COLD SERVICE LTD |
| Revenue | Economy & Environment | 5105624446 | 11.09.2013 | Medina Leisure Centre | Payment to Private Contractors | 1,521.95 | COMPLETE POOL CONTROLS LTD |
| Revenue | Economy & Environment | 5105624467 | 11.09.2013 | Medina Leisure Centre | Consumable Cleaning Materials | 1,389.15 | COMPLETE POOL CONTROLS LTD |
| Revenue | Economy & Environment | 5105624791 | 13.09.2013 | The Heights | Maintenance of Operational Equipment | -54.81 | COMPLETE POOL CONTROLS LTD |
| Revenue | Economy & Environment | 5105624791 | 13.09.2013 | The Heights | Maintenance of Operational Equipment | -9.95 | COMPLETE POOL CONTROLS LTD |
| Revenue | Economy & Environment | 5105624791 | 13.09.2013 | The Heights | Maintenance of Operational Equipment | -6.45 | COMPLETE POOL CONTROLS LTD |
| Revenue | Community Wellbeing & Social Care | 5105625240 | 20.09.2013 | Public Libraries Central | Professional Service | 155.20 | CONSERVATION BY DESIGN LTD |
| Revenue | Economy & Environment | 5105625186 | 13.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 16.00 | CONTRACT DISTRIBUTION SERVICES |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|-----------|------------------------------------|
| Revenue | Childrens Services | 5105622960 | 04.09.2013 | Purchased Residential | Charges from Independent Providers | -2,486.10 | CORE ASSETS CHILDRENS SERVICES LTD |
| Revenue | Childrens Services | 5105622954 | 04.09.2013 | Purchased Residential | Charges from Independent Providers | -2,237.49 | CORE ASSETS CHILDRENS SERVICES LTD |
| Revenue | Childrens Services | 5105625192 | 13.09.2013 | Purchased Residential | Charges from Independent Providers | 2,486.10 | CORE ASSETS CHILDRENS SERVICES LTD |
| Revenue | Childrens Services | 5105624871 | 13.09.2013 | Purchased Fostering | Charges from Independent Providers | -2,114.32 | CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105625194 | 13.09.2013 | Purchased Fostering | Charges from Independent Providers | 2,655.00 | CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105626453 | 20.09.2013 | Purchased Fostering | Charges from Independent Providers | 3,540.00 | CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105626454 | 20.09.2013 | Purchased Fostering | Charges from Independent Providers | 4,027.05 | CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105621274 | 04.09.2013 | Purchased Fostering | Charges from Independent Providers | 4,161.28 | CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105622955 | 04.09.2013 | Purchased Fostering | Charges from Independent Providers | -2,389.50 | CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105622962 | 04.09.2013 | Purchased Fostering | Charges from Independent Providers | -2,655.00 | CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105624549 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 3,540.00 | CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105624548 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 3,315.00 | CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105624551 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 3,315.00 | CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105624550 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 4,027.05 | CORE ASSETS FOSTERING LTD |
| Revenue | Community Wellbeing & Social Care | 5105623580 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623580 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623580 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623580 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623580 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623580 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623580 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623580 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623580 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623580 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623580 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105626556 | 20.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1,564.65 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,101.05 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105623578 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 | CORNELIA MANOR |
| Revenue | Childrens Services | 5105627839 | 27.09.2013 | Branstone Farm Studies Centre | General Materials | 364.50 | COUNTRYWIDE FARMERS PLC |
| Revenue | Childrens Services | 5105627839 | 27.09.2013 | Branstone Farm Studies Centre | General Materials | 204.25 | COUNTRYWIDE FARMERS PLC |
| Revenue | Childrens Services | 5105627839 | 27.09.2013 | Branstone Farm Studies Centre | General Materials | 183.75 | COUNTRYWIDE FARMERS PLC |
| Revenue | Childrens Services | 5105626159 | 18.09.2013 | Branstone Farm Studies Centre | General Materials | -364.50 | COUNTRYWIDE FARMERS PLC |
| Revenue | Childrens Services | 5105626159 | 18.09.2013 | Branstone Farm Studies Centre | General Materials | -204.25 | COUNTRYWIDE FARMERS PLC |
| Revenue | Childrens Services | 5105626159 | 18.09.2013 | Branstone Farm Studies Centre | General Materials | -183.75 | COUNTRYWIDE FARMERS PLC |
| Revenue | Childrens Services | 5105623042 | 25.09.2013 | Branstone Farm Studies Centre | General Materials | 912.61 | COUNTRYWIDE FARMERS PLC |
| Capital | Economy & Environment | 5105626543 | 20.09.2013 | ROW Capital Programme | Capital Contractor Payments | 574.10 | COUNTY FENCING SUPPLIES |
| Revenue | Community Wellbeing & Social Care | 5105623281 | 06.09.2013 | Public Health Core | Payment to Private Contractors | 22.53 | COWES EXPRESS COURIERS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627234 | 25.09.2013 | Integrated Community Equipment Service | General Materials | 89.00 | CPC |
| Revenue | Economy & Environment | 5105626824 | 25.09.2013 | Medina Leisure Centre | Licences | 240.00 | CREATIVE RETAIL ENTERTAINMENT |
| Revenue | Economy & Environment | 5105626803 | 25.09.2013 | Leisure Management & Admin | Printing Costs | 170.00 | CROSSPRINT LTD |
| Revenue | Economy & Environment | 5105623485 | 11.09.2013 | A.O.N.B. | Printing Costs | 242.00 | CROSSPRINT LTD |
| Revenue | Economy & Environment | 5105626804 | 25.09.2013 | A.O.N.B. | Printing Costs | 263.00 | CROSSPRINT LTD |
| Revenue | Community Wellbeing & Social Care | 5105624323 | 11.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Marketing Costs | 577.00 | CROSSPRINT LTD |
| Revenue | Community Wellbeing & Social Care | 5105623475 | 11.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 39.00 | CROSSPRINT LTD |
| Revenue | Economy & Environment | 5105625265 | 13.09.2013 | Environment officers | Payment to Private Contractors | 1,150.18 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626653 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626653 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 750.01 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105624282 | 11.09.2013 | Deputy Chief Fire Office | Property Services - Building maintenance | 47.50 | D A R E S LTD |
| Revenue | Economy & Environment | 5105624838 | 13.09.2013 | Public Conveniences - General | Property Services - Planned maintenance | 585.85 | D A R E S LTD |
| Revenue | Economy & Environment | 5105625952 | 18.09.2013 | Public Conveniences - General | Property Services - Planned maintenance | 3,644.67 | D A R E S LTD |
| Revenue | Economy & Environment | 5105625614 | 18.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 120.00 | D A R E S LTD |
| Revenue | Economy & Environment | 5105624843 | 13.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 100.00 | D A R E S LTD |
| Revenue | Economy & Environment | 5105624285 | 11.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 47.50 | D A R E S LTD |
| Revenue | Economy & Environment | 5105624447 | 11.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 47.50 | D A R E S LTD |
| Revenue | Economy & Environment | 5105624450 | 11.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 60.00 | D A R E S LTD |
| Revenue | Economy & Environment | 5105624448 | 11.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 60.00 | D A R E S LTD |
| Revenue | Economy & Environment | 5105624468 | 11.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 60.00 | D A R E S LTD |
| Revenue | Economy & Environment | 5105624451 | 11.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 47.50 | D A R E S LTD |
| Revenue | Economy & Environment | 5105627515 | 27.09.2013 | Medina Leisure Centre | Payment to Private Contractors | 340.00 | D A R E S LTD |
| Revenue | Economy & Environment | 5105627526 | 27.09.2013 | Medina Leisure Centre | Property Services - Building maintenance | 200.00 | D A R E S LTD |
| Revenue | Community Wellbeing & Social Care | 5105624840 | 13.09.2013 | Ventnor Botanic Garden | Property Services - Building maintenance | 409.59 | D A R E S LTD |
| Revenue | Community Wellbeing & Social Care | 5105624840 | 13.09.2013 | Ventnor Botanic Garden | Property Services - Building maintenance | 125.00 | D A R E S LTD |
| Revenue | Community Wellbeing & Social Care | 5105624840 | 13.09.2013 | Ventnor Botanic Garden | Property Services - Building maintenance | 60.00 | D A R E S LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|----------|------------------------|
| Revenue | Community Wellbeing & Social Care | 5105624840 | 13.09.2013 | Ventnor Botanic Garden | Property Services - Planned maintenance | 60.00 | D A R E S LTD |
| Revenue | Economy & Environment | 5105624449 | 11.09.2013 | Medina Leisure Centre | Property Services - Building maintenance | 100.00 | D A R E S LTD |
| Revenue | Resources | 5105627517 | 27.09.2013 | Seaclose Offices | Property Services - Planned maintenance | 47.50 | D A R E S LTD |
| Revenue | Economy & Environment | 5105624842 | 13.09.2013 | Fort Victoria | Property Services - Planned maintenance | 220.00 | D A R E S LTD |
| Revenue | Corporate | 5105627520 | 27.09.2013 | Business Systems Improvement Project Savings | Capital Contractor Payments | 270.00 | D A R E S LTD |
| Revenue | Childrens Services | 5105624841 | 13.09.2013 | Non-Delegated Building Maintenance | Property Services - Planned maintenance | 136.53 | D A R E S LTD |
| Revenue | Community Wellbeing & Social Care | 5105627948 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 89.57 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626661 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 859.95 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623194 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 102.91 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627644 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 102.91 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624675 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 102.91 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626256 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 102.91 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623542 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623542 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623542 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623542 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623542 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627593 | 27.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627593 | 27.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626205 | 20.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626205 | 20.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623142 | 06.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624623 | 13.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624623 | 13.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623142 | 06.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626664 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 788.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627561 | 27.09.2013 | Adoption Costs | Support Children | 71.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627561 | 27.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626173 | 20.09.2013 | Adoption Costs | Support Children | 71.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626173 | 20.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624591 | 13.09.2013 | Adoption Costs | Support Children | 71.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624591 | 13.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623110 | 06.09.2013 | Adoption Costs | Support Children | 71.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623110 | 06.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626173 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627561 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627561 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627561 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627561 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627561 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626173 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626173 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626173 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626173 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626173 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626173 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626173 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626173 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626173 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624591 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624591 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624591 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624591 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623110 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623110 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623110 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623110 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623110 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623110 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626683 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 678.90 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626663 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 888.33 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626663 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 814.71 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627667 | 27.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624697 | 13.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626278 | 20.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627667 | 27.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623217 | 06.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626278 | 20.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624697 | 13.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623217 | 06.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624720 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624720 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623240 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626301 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626301 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623240 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627690 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627690 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105625771 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 217.80 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|-----------|------------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105624823 | 13.09.2013 | The Laurels | Catering Purchases | 11.58 | DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105624824 | 13.09.2013 | The Laurels | Catering Purchases | 11.58 | DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105624498 | 11.09.2013 | The Laurels | Catering Purchases | 11.58 | DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105625937 | 25.09.2013 | Adelaide Resource Centre | Catering Purchases | 133.85 | DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105627160 | 25.09.2013 | Adelaide Resource Centre | Catering Purchases | -8.31 | DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105626952 | 25.09.2013 | Adelaide Resource Centre | Catering Purchases | 140.04 | DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105623093 | 06.09.2013 | Adelaide Resource Centre | Catering Purchases | 142.83 | DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105623333 | 06.09.2013 | Adelaide Resource Centre | Catering Purchases | 157.33 | DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105623291 | 06.09.2013 | Adelaide Resource Centre | Catering Purchases | 156.03 | DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105624433 | 11.09.2013 | Adelaide Resource Centre | Catering Purchases | 154.23 | DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105626649 | 25.09.2013 | B&B Properties | Accommodation Costs - Bed & Breakfast | 5,505.50 | DALTON ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105626652 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 730.69 | DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105626652 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 579.89 | DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105626652 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 579.89 | DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105626652 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 672.66 | DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105626652 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 672.66 | DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105626652 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 765.48 | DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105626652 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 626.30 | DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105626652 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 672.66 | DALTON PROPERTY LTD |
| Revenue | Economy & Environment | 5105625941 | 18.09.2013 | Cycling Festival launch | Professional Service | 1,150.00 | DAM LTD |
| Revenue | Resources | 5105623092 | 06.09.2013 | Parking Services | Professional Service | 72.74 | DATA INTERCHANGE PLC |
| Revenue | Community Wellbeing & Social Care | 5105625956 | 20.09.2013 | Workforce Development Schools | Computer Maintenance | 32.50 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Childrens Services | 5105625955 | 18.09.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Software & Consumables | 86.00 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Childrens Services | 5105625955 | 18.09.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Software & Consumables | 33.00 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Childrens Services | 5105625955 | 18.09.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Software & Consumables | 16.50 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Childrens Services | 5105625954 | 18.09.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Software & Consumables | 60.00 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Childrens Services | 5105625954 | 18.09.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Software & Consumables | 20.60 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Childrens Services | 5105625954 | 18.09.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Software & Consumables | 21.80 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Childrens Services | 5105625953 | 27.09.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Maintenance | 380.00 | DATASWIFT NETWORK SERVICES LIMITED |
| Capital | Community Wellbeing & Social Care | 5105623046 | 06.09.2013 | Schools Reorganisation | ICT Hardware & Software - Capital | 32,242.17 | DATASWIFT NETWORK SERVICES LIMITED |
| Capital | Community Wellbeing & Social Care | 5105623046 | 06.09.2013 | Schools Reorganisation | ICT Hardware & Software - Capital | 6,250.00 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Childrens Services | 5105626759 | 25.09.2013 | Thompson House Tuition Centre (PRU) | Professional Service | 250.00 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105625956 | 20.09.2013 | Workforce Development - Early Years | Computer Maintenance | 32.50 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626667 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 742.26 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105622966 | 04.09.2013 | Integrated Community Equipment Service | Operational Equipment | 77.00 | DCS JONCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105622966 | 04.09.2013 | Integrated Community Equipment Service | Operational Equipment | 67.00 | DCS JONCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105622966 | 04.09.2013 | Integrated Community Equipment Service | Operational Equipment | 27.00 | DCS JONCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105622966 | 04.09.2013 | Integrated Community Equipment Service | Operational Equipment | 67.00 | DCS JONCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105622966 | 04.09.2013 | Integrated Community Equipment Service | Operational Equipment | 43.00 | DCS JONCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105622966 | 04.09.2013 | Integrated Community Equipment Service | Operational Equipment | 83.00 | DCS JONCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105622966 | 04.09.2013 | Integrated Community Equipment Service | Operational Equipment | 24.00 | DCS JONCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105626976 | 25.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Property Services - Building maintenance | 95.00 | DENNISON DOORS |
| Revenue | Economy & Environment | 5105627472 | 25.09.2013 | 7724 HW04 AZJ Renault Master Lake Middle | Vehicle Maintenance Costs | 218.66 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627538 | 27.09.2013 | Community Support Officers | Vehicle Maintenance Costs | 148.51 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627538 | 27.09.2013 | Community Support Officers | Vehicle Maintenance Costs | 29.00 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627470 | 25.09.2013 | Community Support Officers | Vehicle Maintenance Costs | 213.60 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627470 | 25.09.2013 | Community Support Officers | Vehicle Maintenance Costs | 29.00 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627437 | 25.09.2013 | Community Support Officers | Vehicle Maintenance Costs | 365.91 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627437 | 25.09.2013 | Community Support Officers | Vehicle Maintenance Costs | 29.00 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627438 | 25.09.2013 | Rights of Way Operations | Vehicle Maintenance Costs | 587.62 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627530 | 27.09.2013 | Saxonbury | Vehicle Maintenance Costs | 269.44 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627451 | 27.09.2013 | Integrated Community Equipment Service | Vehicle Maintenance Costs | 174.86 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627483 | 27.09.2013 | Integrated Community Equipment Service | Vehicle Maintenance Costs | 285.28 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627519 | 27.09.2013 | Environment officers | Vehicle Maintenance Costs | 76.03 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627487 | 27.09.2013 | Environment officers | Vehicle Maintenance Costs | 144.26 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627523 | 27.09.2013 | Environment officers | Vehicle Maintenance Costs | 361.84 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627523 | 27.09.2013 | Environment officers | Vehicle Maintenance Costs | 29.00 | DH PRICE MOTORS |
| Revenue | Childrens Services | 5105627461 | 25.09.2013 | Beaulieu House | Vehicle Maintenance Costs | 36.09 | DH PRICE MOTORS |
| Revenue | Childrens Services | 5105627524 | 27.09.2013 | Beaulieu House | Vehicle Maintenance Costs | 87.58 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627525 | 27.09.2013 | Homecare Reablement | Vehicle Maintenance Costs | 166.71 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627439 | 25.09.2013 | Occupational Therapy | Vehicle Maintenance Costs | 347.28 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627439 | 25.09.2013 | Occupational Therapy | Vehicle Maintenance Costs | 29.00 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627446 | 25.09.2013 | 7728 HW58 AKK LDV Maxus Minibus | Vehicle Maintenance Costs | 390.98 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627446 | 25.09.2013 | 7728 HW58 AKK LDV Maxus Minibus | Professional Service | 45.00 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627532 | 27.09.2013 | 7736 - HW59 GCK | Vehicle Maintenance Costs | 526.45 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627532 | 27.09.2013 | 7736 - HW59 GCK | Vehicle Maintenance Costs | 45.00 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627440 | 25.09.2013 | Transport Fleet Administration | Vehicle Maintenance Costs | 66.78 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627455 | 25.09.2013 | Transport Fleet Administration | Professional Service | 301.55 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627455 | 25.09.2013 | Transport Fleet Administration | Professional Service | 29.00 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627465 | 25.09.2013 | Waste Performance | Vehicle Maintenance Costs | 477.11 | DH PRICE MOTORS |
| Revenue | Childrens Services | 5105627542 | 27.09.2013 | Branstone Farm Studies Centre | Vehicle Maintenance Costs | 14.50 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627514 | 27.09.2013 | Public Libraries Central | Vehicle Maintenance Costs | 81.08 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627529 | 27.09.2013 | 7734 - HW57 HCZ ABK | Vehicle Maintenance Costs | 406.44 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627529 | 27.09.2013 | 7734 - HW57 HCZ ABK | Vehicle Maintenance Costs | 45.00 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627534 | 27.09.2013 | Dog Service | Vehicle Maintenance Costs | 139.69 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105608429 | 06.09.2013 | Off-Street Parking Operations | Professional Service | 176.26 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627516 | 27.09.2013 | Off-Street Parking Operations | Vehicle Maintenance Costs | 398.95 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627540 | 27.09.2013 | Off-Street Parking Operations | Vehicle Maintenance Costs | 204.86 | DH PRICE MOTORS |
| Revenue | Childrens Services | 5105627544 | 27.09.2013 | Pool Cars | Vehicle Maintenance Costs | 139.63 | DH PRICE MOTORS |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|----------|---------------------------------|
| Revenue | Childrens Services | 5105627544 | 27.09.2013 | Pool Cars | Vehicle Maintenance Costs | 29.00 | DH PRICE MOTORS |
| Revenue | Childrens Services | 5105627527 | 27.09.2013 | Pool Cars | Vehicle Maintenance Costs | 378.40 | DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105627535 | 27.09.2013 | Mobile Library | Vehicle Maintenance Costs | 180.56 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627536 | 27.09.2013 | Sports Development - Admin | Vehicle Maintenance Costs | 172.48 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627536 | 27.09.2013 | Sports Development - Admin | Vehicle Maintenance Costs | 29.00 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627521 | 27.09.2013 | Sports Development - Admin | Vehicle Maintenance Costs | 272.00 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105627521 | 27.09.2013 | Sports Development - Admin | Vehicle Maintenance Costs | 29.00 | DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105624401 | 11.09.2013 | Ryde Harbour | Payment to Private Contractors | 105.00 | DIAMOND ISLE APPLIANCES LTD |
| Revenue | Economy & Environment | 5105624404 | 11.09.2013 | Westridge Squash Courts | Payment to Private Contractors | 219.00 | DIAMOND ISLE APPLIANCES LTD |
| Revenue | Economy & Environment | 5105624403 | 11.09.2013 | Shanklin Lift | Payment to Private Contractors | 60.00 | DIAMOND ISLE APPLIANCES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627204 | 27.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 204.84 | DICE & GAMES DIST. LTD |
| Revenue | Community Wellbeing & Social Care | 5105623275 | 06.09.2013 | Integrated Community Equipment Service | General Materials | 350.00 | DISABILITY NORTH EVENTS |
| Revenue | Community Wellbeing & Social Care | 5105626709 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626019 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,397.55 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626346 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 254.10 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626346 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626346 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626346 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 254.10 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626346 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626346 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 254.10 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626346 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626346 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626018 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626020 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 762.30 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626012 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 145.20 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626013 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 254.10 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626014 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 925.65 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626015 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 471.90 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626016 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,270.50 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626017 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,286.90 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626347 | 20.09.2013 | Elderly Mentally Ill Managed Accounts | Charges from Independent Providers | 58.08 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105626021 | 18.09.2013 | Elderly Mentally Ill Managed Accounts | Charges from Independent Providers | 116.16 | DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105624464 | 11.09.2013 | NHS Health Check Programme | Payment to Private Contractors | 472.00 | DOWER HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105624464 | 11.09.2013 | Contraception | Payment to Private Contractors | 2,775.00 | DOWER HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105624464 | 11.09.2013 | Advice, Prevention & Promotion | Payment to Private Contractors | 6,250.00 | DOWER HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105623319 | 06.09.2013 | Health Protection | Payment to Private Contractors | 197.80 | DOWER HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105624464 | 11.09.2013 | STI Tests & Treatment | Payment to Private Contractors | 160.00 | DOWER HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105624464 | 11.09.2013 | Adult Obesity | Payment to Private Contractors | 400.00 | DOWER HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105625900 | 18.09.2013 | Elderly Frail Daycare | Charges from Independent Providers | 358.50 | DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623592 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 | DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623592 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1,998.08 | DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623592 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623592 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623592 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623592 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105626558 | 20.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 428.16 | DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105626558 | 20.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 3,996.16 | DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623592 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623592 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623592 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623592 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623592 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | DOWNSIDE HOUSE |
| Revenue | Resources | 5105626821 | 25.09.2013 | Coroner | Post Mortem Fees | 871.20 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105626821 | 25.09.2013 | Coroner | Post Mortem Fees | 830.70 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105626821 | 25.09.2013 | Coroner | Post Mortem Fees | 280.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105623051 | 04.09.2013 | Coroner | Post Mortem Fees | 677.60 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105623051 | 04.09.2013 | Coroner | Post Mortem Fees | 490.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624430 | 11.09.2013 | Coroner | Post Mortem Fees | 387.20 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105627248 | 25.09.2013 | Independent Sector Training | Training | 148.00 | DSK TRAINING |
| Revenue | Community Wellbeing & Social Care | 5105627028 | 25.09.2013 | Independent Sector Training | Training | 273.00 | DSK TRAINING |
| Revenue | Community Wellbeing & Social Care | 5105627027 | 25.09.2013 | Independent Sector Training | Training | 182.50 | DSK TRAINING |
| Revenue | Community Wellbeing & Social Care | 5105624288 | 27.09.2013 | Independent Sector Training | Training | 2,750.00 | DSK TRAINING |
| Revenue | Community Wellbeing & Social Care | 5105627248 | 25.09.2013 | Adult Social Care - Care Management Training | Training | 148.00 | DSK TRAINING |
| Revenue | Community Wellbeing & Social Care | 5105627027 | 25.09.2013 | Adult Social Care - Care Management Training | Training | 182.50 | DSK TRAINING |
| Revenue | Economy & Environment | 5105626607 | 25.09.2013 | Westridge Squash Courts | Property Services - Building maintenance | 369.00 | DUCTWORK SERVICES (IOW) LTD |
| Revenue | Economy & Environment | 5105626761 | 25.09.2013 | Play Areas Health & Safety work | Payment to Private Contractors | 42.15 | DULUX DECORATOR CENTRES |
| Revenue | Economy & Environment | 5105627897 | 27.09.2013 | Play Areas Health & Safety work | Payment to Private Contractors | 63.65 | DULUX DECORATOR CENTRES |
| Revenue | Economy & Environment | 5105626760 | 25.09.2013 | Public Seats (incl.Dedicated Seats) | Payment to Private Contractors | 224.74 | DULUX DECORATOR CENTRES |
| Revenue | Economy & Environment | 5105625957 | 20.09.2013 | Project Manager Waste Strategy | Professional Service | 37.92 | DUN AND BRADSTREET LTD |
| Revenue | Economy & Environment | 5105625957 | 20.09.2013 | Project Manager Waste Strategy | Professional Service | 37.92 | DUN AND BRADSTREET LTD |
| Revenue | Economy & Environment | 5105625957 | 20.09.2013 | Project Manager Waste Strategy | Professional Service | 37.92 | DUN AND BRADSTREET LTD |
| Revenue | Economy & Environment | 5105625957 | 20.09.2013 | Adult contracts | Professional Service | 75.84 | DUN AND BRADSTREET LTD |
| Revenue | Economy & Environment | 5105625957 | 20.09.2013 | Economic Development | Consultants Fees | 2.40 | DUN AND BRADSTREET LTD |
| Revenue | Economy & Environment | 5105625957 | 20.09.2013 | Economic Development | Professional Service | 75.84 | DUN AND BRADSTREET LTD |
| Revenue | Economy & Environment | 5105624299 | 25.09.2013 | Leisure Management & Admin | Professional Service | 1,363.00 | DUNCAN STEWART TEXTILES LIMITED |
| Revenue | Childrens Services | 5105620695 | 06.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 727.00 | DUTTON GREGORY LLP |
| Revenue | Community Wellbeing & Social Care | 5105624402 | 13.09.2013 | Public Libraries Central | Courier Costs | 53.39 | DX NETWORK SERVICES LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|--------------------------------------|-----------|-----------------------------|
| Revenue | Resources | 5105622786 | 06.09.2013 | Litigation Costs | Legal Fees - Other Parties | 600.00 | 12 COLLEGE PLACE BARRISTERS |
| Revenue | Community Wellbeing & Social Care | 5105623550 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 2,545.76 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623550 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,757.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623550 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626233 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627621 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624652 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623171 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627566 | 27.09.2013 | Adoption Costs | Support Children | 137.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627566 | 27.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627566 | 27.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626178 | 20.09.2013 | Adoption Costs | Support Children | 137.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626178 | 20.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626178 | 20.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624596 | 13.09.2013 | Adoption Costs | Support Children | 137.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624596 | 13.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624596 | 13.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623115 | 06.09.2013 | Adoption Costs | Support Children | 137.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623115 | 06.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623115 | 06.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626222 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627610 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624640 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623159 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627590 | 27.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626202 | 20.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627590 | 27.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626202 | 20.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627590 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627590 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 70.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627590 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627590 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627590 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626202 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626202 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 70.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626202 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626202 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626202 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624620 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624620 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 70.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624620 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624620 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624620 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624620 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623139 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623139 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 70.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623139 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623139 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623139 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623139 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105624391 | 11.09.2013 | NHS Health Check Programme | Payment to Private Contractors | 622.00 | EAST COWES HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105624391 | 11.09.2013 | Stop Smoking Services & Interventions | Payment to Private Contractors | 720.00 | EAST COWES HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105624391 | 11.09.2013 | Contraception | Payment to Private Contractors | 1,365.00 | EAST COWES HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105624391 | 11.09.2013 | STI Tests & Treatment | Payment to Private Contractors | 5.00 | EAST COWES HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105624391 | 11.09.2013 | Adult Obesity | Payment to Private Contractors | 1,490.00 | EAST COWES HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105624850 | 18.09.2013 | Homelessness | Medical Fees and Staff Welfare | 25.15 | EAST COWES HEALTH CENTRE |
| Revenue | Economy & Environment | 5105627994 | 27.09.2013 | The Heights | Maintenance of Operational Equipment | 1,795.00 | EATON-WILLIAMS GROUP |
| Revenue | Childrens Services | 5105627427 | 25.09.2013 | LAC Units 5-7 | Agency staff | -1,610.00 | EDEN BROWN LTD |
| Revenue | Childrens Services | 5105624329 | 13.09.2013 | Child Protection | Agency staff | 1,958.00 | EDEN BROWN LTD |
| Revenue | Childrens Services | 5105622820 | 04.09.2013 | Child Protection | Agency staff | 1,870.00 | EDEN BROWN LTD |
| Revenue | Childrens Services | 5105627427 | 25.09.2013 | Child Protection | Agency staff | -5,743.80 | EDEN BROWN LTD |
| Revenue | Childrens Services | 5105627428 | 25.09.2013 | Child Protection | Agency staff | 5,743.80 | EDEN BROWN LTD |
| Revenue | Childrens Services | 5105626993 | 27.09.2013 | Child Protection | Agency staff | 2,222.00 | EDEN BROWN LTD |
| Revenue | Childrens Services | 5105625633 | 18.09.2013 | Child Protection | Agency staff | 1,958.00 | EDEN BROWN LTD |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 392.00 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 2,398.20 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623386 | 06.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 927.68 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105622924 | 04.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,457.04 | EDEN HOUSE |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|------------------------------------|-----------|-------------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623577 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105624257 | 25.09.2013 | Niton Library | Security of Building | 291.00 | EDWARD EDWARDS COMMUNITY LIBRARY |
| Revenue | Community Wellbeing & Social Care | 5105624421 | 13.09.2013 | Freshwater Library | Publications | 61.80 | ELLIOTTS |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 96.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 96.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 96.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 96.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 245.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 96.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 315.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 96.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 140.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 96.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 319.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 175.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 96.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 319.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 96.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 140.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 276.90 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 96.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 319.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 96.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 96.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 280.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105624790 | 13.09.2013 | Coroner | Post Mortem Fees | 96.80 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105625656 | 18.09.2013 | Medina Theatre | Payment to Private Contractors | 100.00 | ENTERTAINMENT FILM DISTRIBUTORS LTD |
| Revenue | Economy & Environment | 5105625657 | 18.09.2013 | Medina Theatre | Payment to Private Contractors | 131.25 | ENTERTAINMENT FILM DISTRIBUTORS LTD |
| Revenue | Resources | 5105625207 | 13.09.2013 | ICT Refresh Program | Computer Maintenance | 6,800.00 | EPI-USE LTD |
| Revenue | Resources | 5105620935 | 04.09.2013 | Payroll | Consultants Fees | 3,570.00 | EPI-USE LTD |
| Revenue | Resources | 5105619273 | 04.09.2013 | Payroll | Consultants Fees | 1,678.75 | EPI-USE LTD |
| Capital | Community Wellbeing & Social Care | 5105625615 | 27.09.2013 | Administration and Inspection Schemes | External Design & Supervision | 2,779.50 | ERMC LTD |
| Revenue | Economy & Environment | 5105625658 | 18.09.2013 | School Reorganisation Consultation Costs | Professional Service | 1,146.25 | ERMC LTD |
| Revenue | Community Wellbeing & Social Care | 5105623581 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623581 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 11,599.84 | ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623581 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 4,723.88 | ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623581 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 5,199.88 | ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623581 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623581 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623581 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623581 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 7,859.88 | ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623581 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623581 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 6,052.20 | ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105627277 | 25.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 10,486.96 | ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623581 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 6,604.08 | ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623581 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | ESPLANADE HOUSE |
| Revenue | Economy & Environment | 5105628031 | 27.09.2013 | West Wight Landscape Partnership | Printing Costs | 96.00 | ESSENTIAL SIGNS & PRINT |
| Revenue | Childrens Services | 5105624797 | 13.09.2013 | Purchased Residential | Charges from Independent Providers | 18,600.00 | ESSEX COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105626836 | 25.09.2013 | Personal & Community Development Learning | Payment to Private Contractors | 285.00 | EVE DESIGNS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626862 | 25.09.2013 | Personal & Community Development Learning | General Materials | 255.00 | EVE DESIGNS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626890 | 25.09.2013 | Personal & Community Development Learning | Payment to Private Contractors | 225.00 | EVE DESIGNS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626994 | 25.09.2013 | Adult Community Learning | Training | 22.50 | EVE DESIGNS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627188 | 25.09.2013 | Adult Community Learning | Training | 22.50 | EVE DESIGNS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626843 | 25.09.2013 | Adult Community Learning | Training | 150.00 | EVE DESIGNS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626825 | 25.09.2013 | Adult Community Learning | Training | 150.00 | EVE DESIGNS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626828 | 25.09.2013 | Adult Community Learning | Training | 150.00 | EVE DESIGNS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626822 | 25.09.2013 | Adult Community Learning | Training | 150.00 | EVE DESIGNS LTD |
| Revenue | Economy & Environment | 5105627835 | 27.09.2013 | IW Cycling Festival | Professional Service | 250.00 | EVENT MEDICAL |
| Revenue | Economy & Environment | 5105627852 | 27.09.2013 | The Hills Killer | Professional Service | 250.00 | EVENT MEDICAL |
| Revenue | Community Wellbeing & Social Care | 5105626730 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 196.02 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626732 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 892.98 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626733 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 159.72 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626733 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 638.88 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626734 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,664.42 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626082 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 290.40 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626083 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,056.33 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626084 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 500.94 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626068 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626069 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,541.00 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626357 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 123.42 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626358 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 36.30 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626352 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 21.78 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626353 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626353 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626355 | 20.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 123.42 | EVERYCARE (IOW AND SOLENT) LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|--|-----------|-----------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105626364 | 20.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 965.58 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626113 | 18.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 733.26 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626073 | 18.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 1,270.50 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626115 | 18.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 101.64 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626365 | 20.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 203.28 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626075 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 72.60 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626074 | 18.09.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 145.20 | EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Economy & Environment | 5105624290 | 11.09.2013 | Trading Standards | Professional Service | 35.60 | EXPERIAN LTD |
| Revenue | Childrens Services | 5105623052 | 04.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 357.81 | EXPERT ASSOCIATES LTD |
| Revenue | Childrens Services | 5105615593 | 04.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 544.50 | EXPERT ASSOCIATES LTD |
| Revenue | Childrens Services | 5105624820 | 13.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 67.50 | EXPERT ASSOCIATES LTD |
| Revenue | Community Wellbeing & Social Care | 5105625659 | 18.09.2013 | Elderly Frail Other Care | Charges from Independent Providers | 160.00 | EXTRACTA CLEANING |
| Revenue | Community Wellbeing & Social Care | 5105626830 | 25.09.2013 | Physical Disability Other Care | Charges from Independent Providers | 350.00 | EXTRACTA CLEANING |
| Revenue | Community Wellbeing & Social Care | 5105626672 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 579.89 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105624794 | 25.09.2013 | Medina Leisure Centre | Property Services - Building maintenance | 804.60 | F W MARSH (ELECT & MECH) LTD |
| Capital | Resources | 5105623040 | 11.09.2013 | Asbestos | Capital Contractor Payments | 4,985.00 | F W MARSH (ELECT & MECH) LTD |
| Revenue | Resources | 5105619271 | 04.09.2013 | Properties - Other Properties | Property Services - Building maintenance | 708.40 | F W MARSH (ELECT & MECH) LTD |
| Revenue | Economy & Environment | 5105624813 | 13.09.2013 | Parks Maintenance Miscellaneous | Payment to Private Contractors | 52.00 | F W MARSH (ELECT & MECH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Mentally Ill Residential Care | Regular Respite Care | 1,699.88 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,622.60 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623680 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105623503 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 811.30 | FAIRVIEW CARE HOME LTD |
| Revenue | Childrens Services | 5105623072 | 18.09.2013 | Purchased Fostering | Charges from Independent Providers | 1,373.00 | FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105622988 | 18.09.2013 | Leaving Care Costs | Charges from Independent Providers | 2,497.44 | FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105625744 | 27.09.2013 | Leaving Care Costs | Charges from Independent Providers | 2,497.44 | FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105622998 | 18.09.2013 | Purchased Residential | Charges from Independent Providers | 11,255.20 | FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105623073 | 18.09.2013 | Purchased Residential | Charges from Independent Providers | 2,533.98 | FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105623068 | 18.09.2013 | Purchased Residential | Charges from Independent Providers | 4,606.40 | FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105625748 | 27.09.2013 | Purchased Residential | Charges from Independent Providers | 11,255.20 | FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105626995 | 27.09.2013 | Purchased Residential | Charges from Independent Providers | 7,178.00 | FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105625946 | 27.09.2013 | Purchased Residential | Charges from Independent Providers | 4,606.40 | FAIRWAYS CARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623556 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 | FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623556 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 | FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105625972 | 18.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 85.56 | FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623556 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623556 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623556 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623556 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623556 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105624472 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 6,799.52 | FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623556 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623556 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623556 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623556 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | FALLOWFIELD CARE HOME |
| Revenue | Childrens Services | 5105626456 | 20.09.2013 | Purchased Fostering | Charges from Independent Providers | 2,603.70 | FAMILIES FOR CHILDREN (SOUTH) LTD |
| Revenue | Childrens Services | 5105626457 | 20.09.2013 | Purchased Fostering | Charges from Independent Providers | 2,603.70 | FAMILIES FOR CHILDREN (SOUTH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105625934 | 18.09.2013 | Westminster House | Catering Purchases | 24.59 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105627197 | 25.09.2013 | Westminster House | Catering Purchases | 34.67 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105627244 | 25.09.2013 | Westminster House | Catering Purchases | 21.53 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626962 | 25.09.2013 | Westminster House | Catering Purchases | 25.57 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105623057 | 06.09.2013 | Westminster House | Catering Purchases | 55.16 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105625164 | 13.09.2013 | Westminster House | Catering Purchases | 19.59 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624560 | 11.09.2013 | Westminster House | Catering Purchases | 14.73 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624561 | 11.09.2013 | Westminster House | Catering Purchases | 27.33 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624779 | 13.09.2013 | Westminster House | Catering Purchases | 18.90 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624780 | 13.09.2013 | Westminster House | Catering Purchases | 23.31 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624777 | 13.09.2013 | Westminster House | Catering Purchases | 51.51 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624778 | 13.09.2013 | Westminster House | Catering Purchases | 14.58 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626827 | 25.09.2013 | 40 Venner Avenue | Catering Purchases | 25.49 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626829 | 25.09.2013 | 40 Venner Avenue | Catering Purchases | 29.15 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626831 | 25.09.2013 | 40 Venner Avenue | Catering Purchases | 37.52 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626832 | 25.09.2013 | 40 Venner Avenue | Catering Purchases | 12.24 | FARMHOUSE FAYRE (NEWPORT) LIMITED |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|---|-----------|-----------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105626835 | 25.09.2013 | 40 Venner Avenue | Catering Purchases | 35.72 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105623310 | 06.09.2013 | 40 Venner Avenue | Catering Purchases | 16.15 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105623297 | 25.09.2013 | 40 Venner Avenue | Catering Purchases | 24.62 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105623290 | 06.09.2013 | 40 Venner Avenue | Catering Purchases | 31.78 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105623416 | 06.09.2013 | 40 Venner Avenue | Catering Purchases | 24.38 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624845 | 13.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624533 | 11.09.2013 | Overbrook | Catering Purchases | 6.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624525 | 11.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624522 | 11.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624523 | 11.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624569 | 11.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105623097 | 06.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626957 | 25.09.2013 | Overbrook | Catering Purchases | 15.90 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626959 | 25.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626954 | 25.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626955 | 25.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626484 | 20.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626486 | 20.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626461 | 20.09.2013 | Overbrook | Catering Purchases | 6.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626462 | 20.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105625943 | 18.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105625938 | 18.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105625932 | 18.09.2013 | Overbrook | Catering Purchases | 3.00 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105625940 | 18.09.2013 | Adelaide Resource Centre | Catering Purchases | 17.20 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626142 | 18.09.2013 | Adelaide Resource Centre | Catering Purchases | 23.06 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105627513 | 27.09.2013 | Adelaide Resource Centre | Catering Purchases | 38.12 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105627522 | 27.09.2013 | Adelaide Resource Centre | Catering Purchases | 17.94 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626853 | 25.09.2013 | Adelaide Resource Centre | Catering Purchases | 35.07 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626960 | 25.09.2013 | Adelaide Resource Centre | Catering Purchases | 17.83 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626519 | 20.09.2013 | Adelaide Resource Centre | Catering Purchases | 43.39 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105623369 | 06.09.2013 | Adelaide Resource Centre | Catering Purchases | 35.25 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105623370 | 06.09.2013 | Adelaide Resource Centre | Catering Purchases | 54.33 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105623419 | 06.09.2013 | Adelaide Resource Centre | Catering Purchases | 12.72 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105623420 | 06.09.2013 | Adelaide Resource Centre | Catering Purchases | 21.63 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105623421 | 06.09.2013 | Adelaide Resource Centre | Catering Purchases | 9.18 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624419 | 11.09.2013 | Adelaide Resource Centre | Catering Purchases | 36.69 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624420 | 11.09.2013 | Adelaide Resource Centre | Catering Purchases | 29.11 | FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105625264 | 13.09.2013 | Prison Library Service | Publications | 313.31 | FARNSWORTH |
| Revenue | Economy & Environment | 5105623023 | 04.09.2013 | Highways Transition into PFI | Property Services - Planned maintenance | 403.00 | FINDLAY IRVINE LIMITED |
| Revenue | Economy & Environment | 5105623022 | 04.09.2013 | Highways Transition into PFI | Payment to Private Contractors | 1,014.00 | FINDLAY IRVINE LIMITED |
| Revenue | Economy & Environment | 5105627898 | 27.09.2013 | Ferry Operation | General Materials | 132.40 | FINNING (UK) LIMITED |
| Revenue | Economy & Environment | 5105627898 | 27.09.2013 | Ferry Operation | General Materials | 17.00 | FINNING (UK) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105623554 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 | FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623554 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 | FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105625971 | 18.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 910.65 | FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623554 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623554 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623554 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623554 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623554 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 | FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Economy & Environment | 5105625939 | 20.09.2013 | The Hills Killer | Advertising & Publicity | 191.60 | FIRST 4 NUMBERS |
| Revenue | Childrens Services | 5105624518 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 8,068.99 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105624538 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 7,808.70 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105624535 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 3,904.29 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105625197 | 27.09.2013 | Purchased Fostering | Charges from Independent Providers | 7,261.13 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105625201 | 13.09.2013 | Purchased Fostering | Charges from Independent Providers | 1,301.43 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105625203 | 13.09.2013 | Purchased Fostering | Charges from Independent Providers | 6,902.00 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105625208 | 13.09.2013 | Purchased Fostering | Charges from Independent Providers | 4,034.43 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105625206 | 13.09.2013 | Purchased Fostering | Charges from Independent Providers | 3,904.29 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105625217 | 13.09.2013 | Purchased Fostering | Charges from Independent Providers | 130.14 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105625220 | 25.09.2013 | Purchased Fostering | Charges from Independent Providers | 196.57 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105625211 | 25.09.2013 | Purchased Fostering | Charges from Independent Providers | 2,667.95 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105626458 | 20.09.2013 | Purchased Fostering | Charges from Independent Providers | 7,378.00 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105626840 | 25.09.2013 | Purchased Fostering | Charges from Independent Providers | 3,904.29 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105627157 | 25.09.2013 | Purchased Fostering | Charges from Independent Providers | -2,724.41 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105628076 | 27.09.2013 | Purchased Fostering | Charges from Independent Providers | -2,856.00 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105621272 | 04.09.2013 | Purchased Fostering | Charges from Independent Providers | 4,034.43 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105624544 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 3,904.29 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105624537 | 27.09.2013 | Purchased Fostering | Charges from Independent Providers | 7,026.90 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105624534 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 3,904.29 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105624546 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 3,904.29 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105624540 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 3,904.29 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105624519 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 390.43 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105624520 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 4,034.43 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105624541 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 3,904.29 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105624543 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 7,140.00 | FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105623444 | 06.09.2013 | Youth Projects | Operational Equipment | 29.16 | FLAMINGO PARK SEAVIEW LTD |
| Revenue | Childrens Services | 5105623444 | 06.09.2013 | Youth Projects | Operational Equipment | 18.76 | FLAMINGO PARK SEAVIEW LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|--|-----------|------------------------------------|
| Revenue | Economy & Environment | 5105627016 | 25.09.2013 | Rights of Way Operations | Vehicle Maintenance Costs | 58.50 | FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105623410 | 11.09.2013 | Plean Dene | Professional Service | 78.95 | FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Economy & Environment | 5105627246 | 25.09.2013 | Off-Street Parking Operations | Vehicle Maintenance Costs | 126.70 | FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Resources | 5105623043 | 04.09.2013 | County Hall,Newport | Property Services - Building maintenance | 45.00 | FLOOR DESIGN (IW) LTD |
| Revenue | Economy & Environment | 5105623069 | 06.09.2013 | Newport Harbour Account | Payment to Private Contractors | 1,775.38 | FOLLY VENTURES |
| Revenue | Economy & Environment | 5105626914 | 25.09.2013 | West Wight Landscape Partnership | Payment to Private Contractors | 2,100.00 | FOOTPRINT TRUST |
| Revenue | Resources | 5105624577 | 13.09.2013 | Coroner | Post Mortem Fees | 495.00 | FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Resources | 5105624577 | 13.09.2013 | Coroner | Post Mortem Fees | 15.00 | FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Childrens Services | 5105628082 | 27.09.2013 | Fostering Units | Professional Service | 536.25 | FOSTER TALK LTD |
| Revenue | Childrens Services | 5105628082 | 27.09.2013 | Fostering Units | Professional Service | 398.13 | FOSTER TALK LTD |
| Revenue | Childrens Services | 5105628082 | 27.09.2013 | Fostering Units | Professional Service | 86.80 | FOSTER TALK LTD |
| Revenue | Childrens Services | 5105628082 | 27.09.2013 | Fostering Units | Professional Service | 20.00 | FOSTER TALK LTD |
| Revenue | Childrens Services | 5105616572 | 04.09.2013 | In-house Fostering | Professional Service | 162.50 | FOSTER TALK LTD |
| Revenue | Childrens Services | 5105616572 | 04.09.2013 | In-house Fostering | Professional Service | 260.00 | FOSTER TALK LTD |
| Revenue | Childrens Services | 5105616572 | 04.09.2013 | In-house Fostering | Professional Service | 89.60 | FOSTER TALK LTD |
| Revenue | Childrens Services | 5105625273 | 18.09.2013 | In-house Fostering | Professional Service | 227.50 | FOSTER TALK LTD |
| Revenue | Childrens Services | 5105626623 | 25.09.2013 | Purchased Fostering | Charges from Independent Providers | 2,893.80 | FOSTERING SOLUTIONS |
| Revenue | Childrens Services | 5105621162 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | 3,554.46 | FOSTERING SOLUTIONS |
| Revenue | Childrens Services | 5105622947 | 27.09.2013 | Purchased Fostering | Charges from Independent Providers | 1,929.20 | FOSTERING SOLUTIONS |
| Revenue | Childrens Services | 5105622990 | 11.09.2013 | Purchased Fostering | Charges from Independent Providers | -1,261.26 | FOSTERING SOLUTIONS |
| Revenue | Community Wellbeing & Social Care | 5105626762 | 25.09.2013 | Workforce Development - Early Years | Training | 500.00 | FOUR SEASONS COOKERY ACADEMY |
| Revenue | Community Wellbeing & Social Care | 5105623453 | 06.09.2013 | Core Programmes | Training | 600.00 | FRAN OSMAN-NEWBURY LTD |
| Revenue | Community Wellbeing & Social Care | 5105626614 | 25.09.2013 | Core Programmes | Training | 600.00 | FRAN OSMAN-NEWBURY LTD |
| Revenue | Community Wellbeing & Social Care | 5105626613 | 25.09.2013 | Core Programmes | Training | 600.00 | FRAN OSMAN-NEWBURY LTD |
| Revenue | Community Wellbeing & Social Care | 5105627899 | 27.09.2013 | Core Programmes | Training | 600.00 | FRAN OSMAN-NEWBURY LTD |
| Revenue | Community Wellbeing & Social Care | 5105627026 | 25.09.2013 | NHS Health Check Programme | Payment to Private Contractors | 60.00 | FRENCH FRANKS |
| Revenue | Community Wellbeing & Social Care | 5105627026 | 25.09.2013 | NHS Health Check Programme | Payment to Private Contractors | 90.00 | FRENCH FRANKS |
| Revenue | Community Wellbeing & Social Care | 5105627026 | 25.09.2013 | NHS Health Check Programme | Payment to Private Contractors | 78.00 | FRENCH FRANKS |
| Revenue | Childrens Services | 5105626536 | 25.09.2013 | In-house Fostering | Catering Purchases | 60.00 | FRENCH FRANKS |
| Revenue | Community Wellbeing & Social Care | 5105626535 | 25.09.2013 | Public Health Core | Payment to Private Contractors | 140.00 | FRENCH FRANKS |
| Revenue | Economy & Environment | 5105623053 | 04.09.2013 | Fire Technical Support | Vehicle Fuel Costs | 223.39 | FRESHWATER GARAGES LTD |
| Revenue | Economy & Environment | 5105624293 | 11.09.2013 | Medina Leisure Centre | Payment to Private Contractors | 96.40 | FUGRO EMU LTD |
| Revenue | Economy & Environment | 5105624293 | 11.09.2013 | The Heights | Payment to Private Contractors | 83.05 | FUGRO EMU LTD |
| Revenue | Economy & Environment | 5105620666 | 25.09.2013 | Fire Operations | Catering Purchases | 7.00 | FULL SPREAD LIMITED |
| Revenue | Resources | 5105627332 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 190.00 | FUN AT BRIGHSTONE |
| Revenue | Resources | 5105627333 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 5.00 | FUN AT BRIGHSTONE |
| Revenue | Resources | 5105627370 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 226.20 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105627363 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 20.00 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105627364 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 60.00 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105627371 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105627372 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 71.40 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105627366 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 144.00 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105627367 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 140.00 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105627368 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 230.40 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105627369 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 105.40 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105627365 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 100.00 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Childrens Services | 5105624770 | 13.09.2013 | Support for Looked After Children | Support Children | 501.20 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Childrens Services | 5105627971 | 27.09.2013 | Childrens Centre Contracts | Payment to Private Contractors | 66,947.50 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Resources | 5105627340 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 236.00 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Resources | 5105627338 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Resources | 5105627339 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Community Wellbeing & Social Care | 5105626834 | 25.09.2013 | My Voice Project | Purchase of Books | 1,500.00 | FUTURE CREATIVE CIC |
| Revenue | Economy & Environment | 5105625616 | 18.09.2013 | IW Cycling Festival | Advertising & Publicity | 82.50 | FUTURE PUBLISHING LTD |
| Revenue | Childrens Services | 5105623253 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627701 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624732 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626313 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626170 | 20.09.2013 | Adoption Costs | Support Children | 64.84 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626170 | 20.09.2013 | Adoption Costs | Support Children | 64.84 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627558 | 27.09.2013 | Adoption Costs | Support Children | 64.84 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627558 | 27.09.2013 | Adoption Costs | Support Children | 64.84 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624588 | 13.09.2013 | Adoption Costs | Support Children | 64.84 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623107 | 06.09.2013 | Adoption Costs | Support Children | 64.84 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623107 | 06.09.2013 | Adoption Costs | Support Children | 64.84 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624588 | 13.09.2013 | Adoption Costs | Support Children | 64.84 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105627466 | 25.09.2013 | Homelessness Prevention | Payments to/Aid Provided to Clients | 95.28 | G DEAN & CO |
| Revenue | Childrens Services | 5105627596 | 27.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624626 | 13.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626208 | 20.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627596 | 27.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623145 | 06.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626208 | 20.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623145 | 06.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624626 | 13.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627596 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627596 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627596 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627596 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|---|------------|--|
| Revenue | Childrens Services | 5105626208 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626208 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626208 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626208 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624626 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624626 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624626 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624626 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623145 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623145 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623145 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623145 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105621270 | 04.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 1,020.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624821 | 13.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 70.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626679 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 866.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623054 | 06.09.2013 | Area Director (C&F) | Agency staff | 11,700.00 | GATENBY SANDERSON LTD |
| Revenue | Childrens Services | 5105625165 | 13.09.2013 | Safeguarding Management | Agency staff | 13,650.00 | GATENBY SANDERSON LTD |
| Revenue | Economy & Environment | 5105627011 | 25.09.2013 | Highways Transition into PFI | Professional Service | 404.25 | GHS-RECYCLING LTD |
| Revenue | Resources | 5105626965 | 25.09.2013 | Housing Benefit | Refuse Collection, Disposal and Recycling Costs | 279.30 | GHS-RECYCLING LTD |
| Revenue | Economy & Environment | 5105625162 | 25.09.2013 | School Reorganisation Consultation Costs | Refuse Collection, Disposal and Recycling Costs | -160.65 | GHS-RECYCLING LTD |
| Revenue | Resources | 5105627195 | 25.09.2013 | Legal Services | Professional Service | 35.00 | GHS-RECYCLING LTD |
| Revenue | Resources | 5105622991 | 04.09.2013 | Admin Buildings General | Refuse Collection, Disposal and Recycling Costs | 95.90 | GHS-RECYCLING LTD |
| Revenue | Resources | 5105623076 | 06.09.2013 | Admin Buildings General | Refuse Collection, Disposal and Recycling Costs | 99.75 | GHS-RECYCLING LTD |
| Revenue | Resources | 5105623078 | 06.09.2013 | Admin Buildings General | Refuse Collection, Disposal and Recycling Costs | 100.00 | GHS-RECYCLING LTD |
| Revenue | Resources | 5105626505 | 27.09.2013 | Admin Buildings General | Refuse Collection, Disposal and Recycling Costs | 192.85 | GHS-RECYCLING LTD |
| Revenue | Childrens Services | 5105624395 | 11.09.2013 | Branstone Farm Studies Centre | Refuse Collection, Disposal and Recycling Costs | 323.75 | GHS-RECYCLING LTD |
| Revenue | Resources | 5105626963 | 25.09.2013 | Parking Services | Refuse Collection, Disposal and Recycling Costs | 187.60 | GHS-RECYCLING LTD |
| Revenue | Childrens Services | 5105626805 | 25.09.2013 | Specialist Service Business Admin | Refuse Collection, Disposal and Recycling Costs | 186.90 | GHS-RECYCLING LTD |
| Revenue | Childrens Services | 5105627857 | 27.09.2013 | Specialist Service Business Admin | Office Equipment | 68.95 | GHS-RECYCLING LTD |
| Revenue | Childrens Services | 5105626833 | 25.09.2013 | Special Educational Needs Transport | Transport of Clients | 12,250.00 | GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105626833 | 25.09.2013 | Special Educational Needs Transport | Transport of Clients | 39,259.50 | GO SOUTH COAST LTD |
| Revenue | Economy & Environment | 5105619889 | 04.09.2013 | Subsidised Bus Services | Public Transport Subsidy | 2,200.00 | GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105626842 | 25.09.2013 | Support for Looked After Children | Transport of Clients | 2,952.00 | GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105624418 | 20.09.2013 | Contact Team | Transport of Clients | 179.00 | GO SOUTH COAST LTD |
| Revenue | Resources | 5105625686 | 18.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 3.00 | GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105626833 | 25.09.2013 | Home to School Transport | Transport of Clients | 222,470.50 | GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105627531 | 27.09.2013 | Music Centre | Transport of Clients | 5,203.00 | GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105625670 | 18.09.2013 | Targeted Youth Support | Operational Equipment | 93.00 | GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105625685 | 18.09.2013 | Youth Offending Team | Transport of Clients | 211.50 | GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care | 5105625678 | 25.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 420.00 | GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care | 5105625678 | 25.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 154.00 | GO SOUTH COAST LTD |
| Revenue | Economy & Environment | 5105624806 | 13.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 297.14 | GODIVA LTD |
| Revenue | Economy & Environment | 5105627436 | 25.09.2013 | LSTF Grant | Advertising & Publicity | 350.00 | GOFAR ENTERPRISES LTD |
| Revenue | Economy & Environment | 5105626478 | 20.09.2013 | LSTF Grant | Advertising & Publicity | 350.00 | GOFAR ENTERPRISES LTD |
| Revenue | Childrens Services | 5105625209 | 13.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 1,263.75 | GOOLEAF LTD |
| Capital | Economy & Environment | 5105624384 | 11.09.2013 | ROW Capital Programme | Capital Contractor Payments | 1,250.00 | GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Capital | Economy & Environment | 5105624383 | 11.09.2013 | ROW Capital Programme | Capital Contractor Payments | 13,788.50 | GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Revenue | Economy & Environment | 5105622324 | 04.09.2013 | Coast Protection | Payment to Private Contractors | 435.00 | GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Capital | Community Wellbeing & Social Care | 5105620305 | 04.09.2013 | Schools Reorganisation | External Design & Supervision | 1,100.00 | GREEN WOOD BUILDING SERVICES CONSULTANTS |
| Revenue | Economy & Environment | 5105624417 | 20.09.2013 | The Heights | Property Services - Building maintenance | 506.00 | GREEN WOOD BUILDING SERVICES CONSULTANTS |
| Revenue | Community Wellbeing & Social Care | 5105625570 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,795.10 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625571 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625572 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625573 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 3,049.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625574 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 453.75 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105626723 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 381.15 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105626724 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 261.36 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625081 | 13.09.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625100 | 13.09.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625087 | 13.09.2013 | Elderly Frail Homecare | Regular Respite Care | 435.60 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625107 | 13.09.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625119 | 13.09.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625108 | 13.09.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625114 | 13.09.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625090 | 13.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 2,159.85 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625568 | 18.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 508.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625569 | 18.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 762.30 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625580 | 18.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,125.30 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625110 | 13.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 2,541.00 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625111 | 13.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 181.50 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625109 | 13.09.2013 | Mental Health Homecare | Charges from Independent Providers | 326.70 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625104 | 13.09.2013 | Mental Health Homecare | Charges from Independent Providers | 1,452.00 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625101 | 13.09.2013 | Mental Health Homecare | Charges from Independent Providers | 1,143.45 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625575 | 18.09.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625578 | 18.09.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625576 | 18.09.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625567 | 18.09.2013 | Elderly Frail Homecare | Regular Respite Care | 290.40 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625586 | 18.09.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 | GREENCOTE LTD T/A BLUEBIRD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|--|-----------|--|
| Revenue | Community Wellbeing & Social Care | 5105625584 | 18.09.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625582 | 18.09.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105626722 | 25.09.2013 | Elderly Frail Homecare | Regular Respite Care | 363.00 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625583 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625588 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625585 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625587 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 635.25 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625579 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 635.25 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625091 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 3,049.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625581 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 326.70 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625102 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625103 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 290.40 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625098 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 381.15 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625099 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 3,049.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625088 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 399.30 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625089 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,286.90 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625095 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625096 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 145.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625082 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,270.50 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625083 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,107.15 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625084 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,034.55 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625085 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625086 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 264.84 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625092 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 290.40 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625093 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 254.10 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625094 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 635.25 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625112 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 381.15 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625112 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 635.25 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625118 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 580.80 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625120 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625115 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 381.15 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625117 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 370.26 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625116 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625121 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 174.24 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625105 | 13.09.2013 | Elderly Mentally Ill Homecare | Regular Respite Care | 145.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625106 | 13.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 381.15 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105626725 | 25.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 1,016.40 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105626725 | 25.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 609.84 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105625577 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 471.90 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Resources | 5105627341 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 140.00 | GREENMOUNT PRIMARY SCHOOL OUT OF HOURS |
| Capital | Childrens Services | 5105627518 | 27.09.2013 | Leisure Facility Improvement | Plant, Equipment & Furniture - Capital | 4,671.00 | GRESHAM OFFICE FURNITURE |
| Capital | Childrens Services | 5105627533 | 27.09.2013 | Leisure Facility Improvement | Plant, Equipment & Furniture - Capital | 1,155.00 | GRESHAM OFFICE FURNITURE |
| Revenue | Community Wellbeing & Social Care | 5105623534 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 | GREYFRIARS |
| Revenue | Community Wellbeing & Social Care | 5105623534 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | GREYFRIARS |
| Revenue | Community Wellbeing & Social Care | 5105623534 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,622.60 | GREYFRIARS |
| Revenue | Community Wellbeing & Social Care | 5105623534 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | GREYFRIARS |
| Revenue | Community Wellbeing & Social Care | 5105623534 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | GREYFRIARS |
| Revenue | Community Wellbeing & Social Care | 5105627084 | 25.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 1,578.46 | GREYFRIARS |
| Revenue | Economy & Environment | 5105628620 | 25.09.2013 | Rights of Way Operations | Payment to Private Contractors | 2,880.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Economy & Environment | 5105624810 | 13.09.2013 | Rights of Way Operations | Payment to Private Contractors | 11,520.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Economy & Environment | 5105626841 | 25.09.2013 | Fort Victoria | Payment to Private Contractors | 150.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Economy & Environment | 5105624812 | 13.09.2013 | Crematorium | Grounds Maintenance | 50.00 | GROUNDSELL CONTRACTING LTD |
| Revenue | Childrens Services | 5105617953 | 11.09.2013 | South Provision | Operational Equipment | 3,504.58 | GUITAR,AMP & KEYBOARD CENTRE LTD |
| Revenue | Childrens Services | 5105617953 | 11.09.2013 | South Provision | Operational Equipment | 50.00 | GUITAR,AMP & KEYBOARD CENTRE LTD |
| Revenue | Childrens Services | 5105624869 | 25.09.2013 | South Provision | Operational Equipment | -374.17 | GUITAR,AMP & KEYBOARD CENTRE LTD |
| Revenue | Childrens Services | 5105625254 | 25.09.2013 | South Provision | Operational Equipment | 384.17 | GUITAR,AMP & KEYBOARD CENTRE LTD |
| Capital | Resources | 5105623443 | 06.09.2013 | Capital Receipts | External Design & Supervision | 750.00 | GULLY HOWARD LTD |
| Revenue | Resources | 5105627300 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 65.00 | GURNARD PRE-SCHOOL |
| Revenue | Economy & Environment | 5105627917 | 27.09.2013 | Fairway Sports Complex | Hire of General Equipment | 103.99 | GVS ASSIST |
| Revenue | Childrens Services | 5105627630 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626242 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624661 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623180 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623594 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 | H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105623594 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105623594 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105623594 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105623594 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105625298 | 18.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 182.13 | H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105625298 | 18.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 5,099.64 | H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105623594 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,699.88 | H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105623594 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105623594 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105623594 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,699.88 | H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105623594 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,699.88 | H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105623594 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | H & W COASTAL LTD |
| Revenue | Childrens Services | 5105627604 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626216 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|--|----------|---------------------------------|
| Revenue | Childrens Services | 5105624634 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623153 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627307 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 200.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627305 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 125.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627306 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626676 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626177 | 20.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627565 | 27.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623114 | 06.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624595 | 13.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627565 | 27.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626177 | 20.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623114 | 06.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624595 | 13.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627565 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627565 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 115.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627565 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627565 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626177 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626177 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 115.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626177 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626177 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624595 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624595 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 115.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624595 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624595 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623114 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623114 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 115.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623114 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623114 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105624240 | 11.09.2013 | Autism Services | Training | 2,000.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Corporate | 5105626475 | 20.09.2013 | Miscellaneous Grants | Grants to External Bodies | 7,145.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105624459 | 11.09.2013 | Training -Childrens | Training | 560.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | 5105626763 | 25.09.2013 | Youth Offending Team | Training | 73.00 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105623582 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 2,160.76 | HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105627952 | 27.09.2013 | Supporting People Learning Disability | Payment to Private Contractors | 859.80 | HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105623582 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,837.80 | HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Economy & Environment | 5105624388 | 11.09.2013 | Ryde Harbour | Operational Equipment | 1,795.00 | HAPPY DAZE |
| Revenue | Resources | 5105624504 | 11.09.2013 | County Hall,Newport | Operational Equipment | 259.00 | HAPPY DAZE |
| Revenue | Resources | 5105624504 | 11.09.2013 | County Hall,Newport | Operational Equipment | 45.00 | HAPPY DAZE |
| Revenue | Community Wellbeing & Social Care | 5105622957 | 04.09.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement | -35.94 | HARPER COLLINS PUBLISHERS |
| Revenue | Economy & Environment | 5105626854 | 25.09.2013 | Castle Haven Coast Protection Scheme | Payment to Private Contractors | 562.95 | HARRIER PNEUMATICS LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,998.08 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 2,545.76 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,757.00 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,757.00 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,757.00 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 3,916.08 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105623553 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | HARRISON CARE ENTERPRISES |
| Revenue | Resources | 5105625166 | 13.09.2013 | Legal Services | Training | 16.67 | HAVANT BOROUGH COUNCIL |
| Revenue | Resources | 5105626533 | 25.09.2013 | Human Resources | Agency staff | 600.00 | HAYS SPECIALIST RECRUITMENT LTD |
| Revenue | Resources | 5105626837 | 27.09.2013 | Human Resources | Agency staff | 600.00 | HAYS SPECIALIST RECRUITMENT LTD |
| Revenue | Resources | 5105626120 | 20.09.2013 | Human Resources | Agency staff | 600.00 | HAYS SPECIALIST RECRUITMENT LTD |
| Revenue | Childrens Services | 5105624819 | 13.09.2013 | Duty and Assessment 1 | Agency staff | 1,574.35 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105623473 | 11.09.2013 | Duty and Assessment 1 | Agency staff | 1,361.60 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105623474 | 11.09.2013 | Duty and Assessment 1 | Agency staff | 1,574.35 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105623047 | 04.09.2013 | Duty and Assessment 1 | Agency staff | 1,574.35 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105623048 | 04.09.2013 | Duty and Assessment 1 | Agency staff | 1,574.35 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105623049 | 04.09.2013 | Duty and Assessment 1 | Agency staff | 1,574.35 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105626602 | 20.09.2013 | Duty and Assessment 1 | Agency staff | 1,574.35 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105626602 | 20.09.2013 | Duty and Assessment 1 | Agency staff | 340.40 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105627855 | 27.09.2013 | Fostering Units | Agency staff | 1,258.00 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105627865 | 27.09.2013 | Fostering Units | Agency staff | 1,258.00 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105623482 | 11.09.2013 | Fostering Units | Agency staff | 1,003.00 | HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105628012 | 27.09.2013 | Hospital Team | Agency staff | 957.60 | HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105626506 | 20.09.2013 | Hospital Team | Agency staff | 766.76 | HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105623294 | 06.09.2013 | Hospital Team | Agency staff | 1,219.91 | HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105624517 | 11.09.2013 | Hospital Team | Agency staff | 786.60 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105619288 | 20.09.2013 | Duty and Assessment 2 | Agency staff | 1,665.00 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105622799 | 04.09.2013 | Duty and Assessment 2 | Agency staff | 1,540.00 | HCL SOCIAL CARE |

| | | | | | | | |
|---------|-----------------------------------|-------------|------------|--|--|-----------|-------------------------------------|
| Revenue | Childrens Services | 5105622800 | 04.09.2013 | Duty and Assessment 2 | Agency staff | 1,716.00 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105622801 | 04.09.2013 | Duty and Assessment 2 | Agency staff | 1,760.00 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105621225 | 06.09.2013 | Duty and Assessment 2 | Agency staff | 2,097.63 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105624298 | 11.09.2013 | Duty and Assessment 2 | Agency staff | 1,665.00 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105624330 | 11.09.2013 | Duty and Assessment 2 | Agency staff | 1,600.25 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105623396 | 06.09.2013 | Duty and Assessment 2 | Agency staff | 1,665.00 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105625634 | 18.09.2013 | Duty and Assessment 2 | Agency staff | 1,665.00 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105624567 | 11.09.2013 | Duty and Assessment 2 | Agency staff | 14.40 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105626990 | 27.09.2013 | Duty and Assessment 2 | Agency staff | 1,203.75 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105627198 | 25.09.2013 | Duty and Assessment 2 | Agency staff | 1,665.00 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105626806 | 25.09.2013 | Duty and Assessment 2 | Agency staff | 787.50 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105627922 | 27.09.2013 | Duty and Assessment 2 | Agency staff | 1,665.00 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105623062 | 06.09.2013 | Duty and Assessment 2 | Agency staff | 1,773.25 | HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105622217 | 06.09.2013 | Duty and Assessment 2 | Agency staff | 1,574.35 | HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105623025 | 04.09.2013 | Emergency Duty Service | Agency staff | 2,420.00 | HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105623094 | 06.09.2013 | Emergency Duty Service | Agency staff | 2,860.00 | HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105622825 | 04.09.2013 | Emergency Duty Service | Agency staff | 1,936.00 | HCL SOCIAL CARE |
| Revenue | Economy & Environment | 5105626522 | 20.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 30.00 | HILLBANS PEST CONTROL LTD |
| Revenue | Resources | 51056110687 | 06.09.2013 | County Hall,Newport | Property Services - Building maintenance | 49.00 | HILLBANS PEST CONTROL LTD |
| Revenue | Community Wellbeing & Social Care | 5105624818 | 13.09.2013 | Downside Community & Learning Centre | Minor Works | 35.00 | HILLBANS PEST CONTROL LTD |
| Revenue | Childrens Services | 5105626472 | 20.09.2013 | Purchased Residential | Charges from Independent Providers | 14,798.57 | HILLCREST CARE LTD |
| Revenue | Economy & Environment | 5105624422 | 11.09.2013 | IOW Festival Costs | Payment to Private Contractors | 13,430.00 | HILLCROFT TURF SUPPLIES |
| Revenue | Resources | 5105626476 | 20.09.2013 | Coroner | Building & Room Rental | 273.22 | HMCS |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105628555 | 20.09.2013 | Elderly Mentally Ill Residential Care | Crisis Support for Carers | 485.68 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,699.88 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623002 | 04.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,213.12 | HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623573 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | HOLMDALE HOUSE LTD |
| Revenue | Childrens Services | 5105624855 | 13.09.2013 | Childrens Centre Contracts | Payment to Private Contractors | 13,010.00 | HOMESTART IOW |
| Revenue | Childrens Services | 5105623447 | 06.09.2013 | Support for Looked After Children | Support Children | 252.00 | HOSPITALITY TRAINING PARTNERSHIP IW |
| Revenue | Childrens Services | 5105626844 | 27.09.2013 | Leaving Care Costs | Support Children | 47.40 | HOSPITALITY TRAINING PARTNERSHIP IW |
| Revenue | Childrens Services | 5105626844 | 27.09.2013 | Leaving Care Costs | Support Children | 8.50 | HOSPITALITY TRAINING PARTNERSHIP IW |
| Revenue | Economy & Environment | 5105626839 | 25.09.2013 | Economic Development | Payment to Private Contractors | 7,992.69 | HOSPITALITY TRAINING PARTNERSHIP IW |
| Revenue | Community Wellbeing & Social Care | 5105624882 | 13.09.2013 | Social Worker Degree Training | Travel Expenses | 32.40 | HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | 5105624882 | 13.09.2013 | Social Worker Degree Training | Travel Expenses | 8.10 | HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | 5105624853 | 13.09.2013 | Social Worker Degree Training | Travel Expenses | 10.80 | HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | 5105626651 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 881.44 | HUNNYHILL PROPERTIES LTD |
| Revenue | Community Wellbeing & Social Care | 5105626651 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 | HUNNYHILL PROPERTIES LTD |
| Revenue | Community Wellbeing & Social Care | 5105623011 | 04.09.2013 | Learning Disability Other Care | Accommodation Costs - Service Users | 1,457.28 | HYDE HOUSING ASSOCIATION LTD |
| Revenue | Economy & Environment | 5105625168 | 13.09.2013 | Medina Leisure Centre | Operational Equipment | 87.50 | HYDRO-ACTIF LTD |
| Revenue | Economy & Environment | 5105625167 | 13.09.2013 | Medina Shop Stock | Order Settlement | 140.00 | HYDRO-ACTIF LTD |
| Revenue | Economy & Environment | 5105625259 | 13.09.2013 | West Wight Landscape Partnership | Payment to Private Contractors | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105625261 | 13.09.2013 | West Wight Landscape Partnership | Payment to Private Contractors | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105624876 | 13.09.2013 | Rights of Way Operations | Operational Equipment | 213.19 | I T S TOOLS LTD |
| Revenue | Community Wellbeing & Social Care | 5105624815 | 13.09.2013 | Integrated Community Equipment Service | General Materials | 25.53 | I T S TOOLS LTD |
| Revenue | Community Wellbeing & Social Care | 5105624815 | 13.09.2013 | Integrated Community Equipment Service | General Materials | 27.63 | I T S TOOLS LTD |
| Revenue | Community Wellbeing & Social Care | 5105628086 | 27.09.2013 | Integrated Community Equipment Service | General Materials | 2.84 | I T S TOOLS LTD |
| Revenue | Economy & Environment | 5105625248 | 18.09.2013 | Countyside Management | General Materials | 31.50 | I T S TOOLS LTD |
| Revenue | Economy & Environment | 5105624854 | 18.09.2013 | Countyside Management | General Materials | 71.25 | I T S TOOLS LTD |
| Revenue | Community Wellbeing & Social Care | 5105625169 | 13.09.2013 | Stop Smoking Services & Interventions | Payment to Private Contractors | 10,912.00 | I W CHAMBER OF COMMERCE LIMITED |
| Revenue | Economy & Environment | 5105624891 | 13.09.2013 | Medina Leisure Centre | Stationery | 12.00 | ICR SYSTEMS |
| Revenue | Economy & Environment | 5105626483 | 20.09.2013 | Medina Leisure Centre | Stationery | 51.30 | ICR SYSTEMS |
| Revenue | Community Wellbeing & Social Care | 5105627868 | 27.09.2013 | Integrated Community Equipment Service | General Materials | 23.70 | IDML |
| Revenue | Community Wellbeing & Social Care | 5105627868 | 27.09.2013 | Integrated Community Equipment Service | General Materials | 18.40 | IDML |
| Revenue | Community Wellbeing & Social Care | 5105627868 | 27.09.2013 | Integrated Community Equipment Service | General Materials | 50.75 | IDML |
| Revenue | Economy & Environment | 5105623086 | 06.09.2013 | Events Team | Clothing & Laundry | 36.00 | IDML |
| Revenue | Economy & Environment | 5105623087 | 06.09.2013 | Events Team | Clothing & Laundry | 36.00 | IDML |
| Revenue | Economy & Environment | 5105624513 | 11.09.2013 | School Crossing Patrols | Clothing & Laundry | 44.95 | IDML |
| Revenue | Economy & Environment | 5105623083 | 06.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 94.98 | IDML |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|------------------------------------|-----------|----------------------------------|
| Revenue | Childrens Services | 5105623088 | 06.09.2013 | North & East Provision | Operational Equipment | 72.50 | IDML |
| Revenue | Childrens Services | 5105623088 | 06.09.2013 | North & East Provision | Operational Equipment | 31.90 | IDML |
| Revenue | Childrens Services | 5105625216 | 13.09.2013 | Youth Projects | General Materials | 31.96 | IDML |
| Revenue | Childrens Services | 5105625216 | 13.09.2013 | Youth Projects | General Materials | 15.98 | IDML |
| Revenue | Childrens Services | 5105625216 | 13.09.2013 | Youth Projects | General Materials | 9.00 | IDML |
| Revenue | Childrens Services | 5105626636 | 25.09.2013 | North & East Provision | Operational Equipment | 15.98 | IDML |
| Revenue | Childrens Services | 5105626636 | 25.09.2013 | North & East Provision | Operational Equipment | 15.98 | IDML |
| Revenue | Childrens Services | 5105626636 | 25.09.2013 | North & East Provision | Operational Equipment | 6.00 | IDML |
| Revenue | Economy & Environment | 5105625219 | 13.09.2013 | Parking Attendants | Clothing & Laundry | 5.00 | IDML |
| Revenue | Economy & Environment | 5105625219 | 13.09.2013 | Parking Attendants | Clothing & Laundry | 39.80 | IDML |
| Revenue | Economy & Environment | 5105625219 | 13.09.2013 | Parking Attendants | Clothing & Laundry | 20.75 | IDML |
| Revenue | Economy & Environment | 5105627904 | 27.09.2013 | Parking Attendants | Clothing & Laundry | 34.99 | IDML |
| Revenue | Economy & Environment | 5105627904 | 27.09.2013 | Parking Attendants | Clothing & Laundry | 50.90 | IDML |
| Revenue | Economy & Environment | 5105627904 | 27.09.2013 | Parking Attendants | Clothing & Laundry | 34.99 | IDML |
| Revenue | Economy & Environment | 5105627902 | 27.09.2013 | Parking Attendants | Clothing & Laundry | 61.85 | IDML |
| Revenue | Economy & Environment | 5105627866 | 27.09.2013 | Parking Attendants | Clothing & Laundry | 58.00 | IDML |
| Revenue | Economy & Environment | 5105623089 | 06.09.2013 | Parking Attendants | Clothing & Laundry | 19.90 | IDML |
| Revenue | Economy & Environment | 5105623089 | 06.09.2013 | Parking Attendants | Clothing & Laundry | 20.75 | IDML |
| Revenue | Economy & Environment | 5105622008 | 04.09.2013 | Parking Attendants | Clothing & Laundry | 43.50 | IDML |
| Revenue | Economy & Environment | 5105622012 | 04.09.2013 | Parking Attendants | Clothing & Laundry | 14.50 | IDML |
| Revenue | Economy & Environment | 5105622008 | 04.09.2013 | Parking Attendants | Clothing & Laundry | 28.25 | IDML |
| Revenue | Resources | 5105627867 | 27.09.2013 | Corporate Stores | Clothing & Laundry | 14.95 | IDML |
| Revenue | Resources | 5105626523 | 25.09.2013 | Corporate Stores | Clothing & Laundry | 14.95 | IDML |
| Revenue | Resources | 5105626523 | 25.09.2013 | Corporate Stores | Clothing & Laundry | 15.80 | IDML |
| Revenue | Economy & Environment | 5105625173 | 13.09.2013 | Coast Protection | Payment to Private Contractors | 170.00 | IMPHOUSE LTD |
| Revenue | Resources | 5105626996 | 25.09.2013 | ICT Refresh Program | Computer Purchase & Rental | 230.97 | INCOM TELECOMMUNICATIONS |
| Revenue | Resources | 5105626996 | 25.09.2013 | ICT Refresh Program | Computer Purchase & Rental | 59.97 | INCOM TELECOMMUNICATIONS |
| Revenue | Resources | 5105626996 | 25.09.2013 | ICT Refresh Program | Computer Purchase & Rental | 8.75 | INCOM TELECOMMUNICATIONS |
| Revenue | Resources | 5105627859 | 27.09.2013 | Properties - Other Properties | Grounds Maintenance | 490.00 | INCOM TELECOMMUNICATIONS |
| Revenue | Resources | 5105627859 | 27.09.2013 | Properties - Other Properties | Grounds Maintenance | 8.75 | INCOM TELECOMMUNICATIONS |
| Revenue | Economy & Environment | 5105628038 | 27.09.2013 | Fire Control phase 2 | Training | 1,000.00 | INFOTERRA LTD |
| Revenue | Resources | 5105624416 | 20.09.2013 | ICT Refresh Program | Computer Purchase & Rental | 2,146.67 | INSIGHT DIRECT (UK) LTD |
| Revenue | Resources | 5105626856 | 27.09.2013 | ICT Contracts | Computer Maintenance | 3,182.00 | INSIGHT DIRECT (UK) LTD |
| Revenue | Resources | 5105627890 | 27.09.2013 | ICT Contracts | Computer Maintenance | 332.70 | INSIGHT DIRECT (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105627023 | 25.09.2013 | Adult Social Care - Care Management Training | Training | 1,800.00 | IN-TRAC TRAINING AND CONSULTANCY |
| Revenue | Community Wellbeing & Social Care | 5105623499 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 784.96 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623562 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623562 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623562 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623562 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623562 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623562 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623562 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623562 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,699.88 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623562 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623562 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623562 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623562 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623560 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623560 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1,622.60 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623560 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1,622.60 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623560 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1,622.60 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623560 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623560 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,699.88 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623560 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105627993 | 27.09.2013 | Local Collection | Purchase of Books | 15.00 | IOW SCOUTING |
| Revenue | Childrens Services | 5105627200 | 25.09.2013 | Duty and Assessment 2 | Agency staff | 1,998.00 | IPEOPLE SERVICES |
| Revenue | Childrens Services | 5105626764 | 25.09.2013 | Duty and Assessment 2 | Agency staff | 810.00 | IPEOPLE SERVICES |
| Revenue | Childrens Services | 5105626765 | 25.09.2013 | Duty and Assessment 2 | Agency staff | 1,998.00 | IPEOPLE SERVICES |
| Revenue | Childrens Services | 5105628040 | 27.09.2013 | Duty and Assessment 2 | Agency staff | 1,998.00 | IPEOPLE SERVICES |
| Revenue | Childrens Services | 5105626986 | 27.09.2013 | Purchased Residential | Charges from Independent Providers | 7,487.85 | ISLAND CHOICES |
| Revenue | Childrens Services | 5105626983 | 27.09.2013 | Purchased Residential | Charges from Independent Providers | 14,997.17 | ISLAND CHOICES |
| Revenue | Childrens Services | 5105626971 | 27.09.2013 | Purchased Residential | Charges from Independent Providers | 7,907.14 | ISLAND CHOICES |
| Revenue | Childrens Services | 5105626974 | 27.09.2013 | Purchased Residential | Charges from Independent Providers | 8,346.42 | ISLAND CHOICES |
| Revenue | Childrens Services | 5105626984 | 27.09.2013 | Purchased Residential | Charges from Independent Providers | 8,346.42 | ISLAND CHOICES |
| Revenue | Childrens Services | 5105626985 | 27.09.2013 | Purchased Residential | Charges from Independent Providers | 7,907.14 | ISLAND CHOICES |
| Revenue | Economy & Environment | 5105628096 | 27.09.2013 | Rights of Way Operations | Professional Service | 54.44 | ISLAND COACHWORKS AND COATINGS |
| Revenue | Community Wellbeing & Social Care | 5105623085 | 06.09.2013 | Homecare Reablement | Vehicle Maintenance Costs | 482.00 | ISLAND COACHWORKS AND COATINGS |
| Revenue | Economy & Environment | 5105623045 | 04.09.2013 | Countryside Management | Vehicle Maintenance Costs | 503.00 | ISLAND COACHWORKS AND COATINGS |
| Revenue | Childrens Services | 5105623070 | 06.09.2013 | In-house Fostering | Vehicle Maintenance Costs | 745.00 | ISLAND COACHWORKS AND COATINGS |
| Revenue | Economy & Environment | 5105623055 | 06.09.2013 | School mobile accommodation moves | Payment to Private Contractors | 2,290.00 | ISLAND CRANE HIRE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625660 | 18.09.2013 | Gouldings Resource Centre | Consumable Cleaning Materials | 105.40 | ISLAND ENVIRONMENTAL HYGIENE LTD |
| Revenue | Economy & Environment | 5105624294 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 162.50 | ISLAND FOOD SERVICES |
| Revenue | Economy & Environment | 5105624304 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 72.45 | ISLAND FOOD SERVICES |
| Revenue | Childrens Services | 5105626479 | 20.09.2013 | Children's office costs | Office Equipment | 42.00 | ISLAND FURNISHING LTD |
| Revenue | Resources | 5105626521 | 20.09.2013 | County Hall, Newport | Furniture & Fittings | 375.00 | ISLAND FURNISHING LTD |
| Revenue | Community Wellbeing & Social Care | 5105623567 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625844 | 18.09.2013 | Elderly Frail Daycare | Charges from Independent Providers | 129.52 | ISLAND HEALTHCARE LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|----------------------------------|------------|--------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105622945 | 03.09.2013 | Dental Public Health | Payments to Health Authorities | 3,333.33 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622944 | 03.09.2013 | Dental Public Health | Payments to Health Authorities | -5,066.16 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622952 | 03.09.2013 | Dental Public Health | Payments to Health Authorities | 3,333.33 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622950 | 03.09.2013 | Dental Public Health | Payments to Health Authorities | 3,333.33 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622951 | 03.09.2013 | Dental Public Health | Payments to Health Authorities | -34,933.84 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622949 | 03.09.2013 | Dental Public Health | Payments to Health Authorities | -30,150.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622950 | 03.09.2013 | Dental Public Health | Payments to Health Authorities | 2,512.50 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622952 | 03.09.2013 | Dental Public Health | Payments to Health Authorities | 2,512.50 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622945 | 03.09.2013 | Dental Public Health | Payments to Health Authorities | 2,512.50 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622948 | 27.09.2013 | Dental Public Health | Payments to Health Authorities | 2,512.50 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105625249 | 18.09.2013 | Dental Public Health | Payments to Health Authorities | 3,333.33 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105625249 | 18.09.2013 | Dental Public Health | Payments to Health Authorities | 2,512.50 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105625249 | 18.09.2013 | Physical Activity - Adults | Payments to Health Authorities | 2,500.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622948 | 27.09.2013 | Physical Activity - Adults | Payments to Health Authorities | 916.67 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622945 | 03.09.2013 | Physical Activity - Adults | Payments to Health Authorities | 916.67 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622944 | 03.09.2013 | Physical Activity - Adults | Payments to Health Authorities | -3,041.92 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622952 | 03.09.2013 | Physical Activity - Adults | Payments to Health Authorities | 916.67 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622949 | 03.09.2013 | Physical Activity - Adults | Payments to Health Authorities | -7,958.08 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622950 | 03.09.2013 | Physical Activity - Adults | Payments to Health Authorities | 916.67 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622944 | 03.09.2013 | Physical Activity - Adults | Payments to Health Authorities | -30,000.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622948 | 27.09.2013 | Physical Activity - Adults | Payments to Health Authorities | 2,500.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622945 | 03.09.2013 | Physical Activity - Adults | Payments to Health Authorities | 2,500.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622952 | 03.09.2013 | Physical Activity - Adults | Payments to Health Authorities | 2,500.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622950 | 03.09.2013 | Physical Activity - Adults | Payments to Health Authorities | 2,500.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105625249 | 18.09.2013 | Physical Activity - Adults | Payments to Health Authorities | 8,416.67 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105625249 | 18.09.2013 | Physical Activity - Adults | Payments to Health Authorities | 916.67 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622951 | 03.09.2013 | Alcohol Misuse - Adults | Payments to Health Authorities | -28,174.24 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622946 | 03.09.2013 | Alcohol Misuse - Adults | Payments to Health Authorities | -16,825.76 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622950 | 03.09.2013 | Alcohol Misuse - Adults | Payments to Health Authorities | 3,750.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622952 | 03.09.2013 | Alcohol Misuse - Adults | Payments to Health Authorities | 3,750.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622945 | 03.09.2013 | Alcohol Misuse - Adults | Payments to Health Authorities | 3,750.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622948 | 27.09.2013 | Alcohol Misuse - Adults | Payments to Health Authorities | 3,750.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105625249 | 18.09.2013 | Alcohol Misuse - Adults | Payments to Health Authorities | 3,750.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622950 | 03.09.2013 | Stop Smoking Services & Interventions | Payments to Health Authorities | 2,083.33 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105625705 | 18.09.2013 | Contraception | Payments to Health Authorities | 34,416.66 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105625705 | 18.09.2013 | Advice, Prevention & Promotion | Payments to Health Authorities | 10,348.58 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105625705 | 18.09.2013 | Advice, Prevention & Promotion | Payments to Health Authorities | 1,714.42 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105625962 | 18.09.2013 | Wider Tobacco Control | Payments to Health Authorities | 190.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622950 | 03.09.2013 | Other public health services | Payments to Health Authorities | 8,416.67 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622952 | 03.09.2013 | Other public health services | Payments to Health Authorities | 8,416.67 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622945 | 03.09.2013 | Other public health services | Payments to Health Authorities | 8,416.67 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622948 | 27.09.2013 | Other public health services | Payments to Health Authorities | 8,416.67 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105627808 | 27.09.2013 | Adult Social Care - Care Management Training | Training | 800.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105628630 | 25.09.2013 | Adult Social Care Operations | Training | 49.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105628630 | 25.09.2013 | Adult Social Care Operations | Training | 49.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622948 | 27.09.2013 | Nutrition Initiative | Payments to Health Authorities | 2,083.33 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622945 | 03.09.2013 | Nutrition Initiative | Payments to Health Authorities | 2,083.33 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622952 | 03.09.2013 | Nutrition Initiative | Payments to Health Authorities | 2,083.33 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622950 | 03.09.2013 | Nutrition Initiative | Payments to Health Authorities | 2,083.33 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105622949 | 03.09.2013 | Nutrition Initiative | Payments to Health Authorities | -25,000.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105625249 | 18.09.2013 | Nutrition Initiative | Payments to Health Authorities | 2,083.33 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105625705 | 18.09.2013 | STI Tests & Treatment | Payments to Health Authorities | 34,475.25 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105624784 | 13.09.2013 | Drug Misuse - Adults | Payments to Health Authorities | 20,649.00 | ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Economy & Environment | 5105625632 | 18.09.2013 | Leisure Management & Admin | Printing Costs | 653.00 | IW BEACON LTD T/A BEACON PRINT |
| Revenue | Economy & Environment | 5105624437 | 11.09.2013 | Trading Standards | Printing Costs | 2,256.00 | IW BEACON LTD T/A BEACON PRINT |
| Revenue | Economy & Environment | 5105624848 | 13.09.2013 | Medina Leisure Centre | Recruitment Advertising | 41.83 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105624406 | 11.09.2013 | Leisure Management & Admin | Advertising & Publicity | 192.78 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105623283 | 06.09.2013 | Leisure Management & Admin | Advertising & Publicity | 425.04 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105627790 | 27.09.2013 | Leisure Management & Admin | Advertising & Publicity | 850.00 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105627912 | 27.09.2013 | Leisure Management & Admin | Advertising & Publicity | 450.00 | IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105624848 | 13.09.2013 | Westminster House | Recruitment Advertising | 20.92 | IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105623280 | 06.09.2013 | Head of Adults | Recruitment Advertising | 43.92 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105627015 | 25.09.2013 | Bestival | Advertising & Publicity | 257.04 | IW COUNTY PRESS LTD |
| Revenue | Resources | 5105626768 | 25.09.2013 | Electoral Registration Canvass | Advertising & Publicity | 34.16 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105627842 | 27.09.2013 | School Crossing Patrols | Recruitment Advertising | 23.42 | IW COUNTY PRESS LTD |
| Revenue | Childrens Services | 5105623279 | 06.09.2013 | Beaulieu House | Recruitment Advertising | 29.28 | IW COUNTY PRESS LTD |
| Revenue | Childrens Services | 5105624848 | 13.09.2013 | Beaulieu House | Recruitment Advertising | 20.91 | IW COUNTY PRESS LTD |
| Revenue | Childrens Services | 5105626768 | 25.09.2013 | Beaulieu House | Recruitment Advertising | 34.16 | IW COUNTY PRESS LTD |
| Revenue | Childrens Services | 5105626768 | 25.09.2013 | Beaulieu House | Recruitment Advertising | 34.16 | IW COUNTY PRESS LTD |
| Revenue | Childrens Services | 5105627842 | 27.09.2013 | Beaulieu House | Recruitment Advertising | 23.42 | IW COUNTY PRESS LTD |
| Revenue | Childrens Services | 5105623340 | 06.09.2013 | 2 Year Old Funding | Interview & Recruitment Expenses | 192.78 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105624408 | 11.09.2013 | Medina Theatre | Payment to Private Contractors | 143.64 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105623284 | 06.09.2013 | Medina Theatre | Payment to Private Contractors | 90.72 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105623289 | 06.09.2013 | Medina Theatre | Payment to Private Contractors | 173.88 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105623056 | 06.09.2013 | Medina Theatre | Payment to Private Contractors | 136.08 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105627802 | 27.09.2013 | Medina Theatre | Payment to Private Contractors | 264.60 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105627887 | 27.09.2013 | Play Development | Advertising & Publicity | 179.55 | IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627842 | 27.09.2013 | Central Management Support | Recruitment Advertising | 23.42 | IW COUNTY PRESS LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|-------------------------------------|-----------|------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105624848 | 13.09.2013 | Central Management Support | Recruitment Advertising | 20.91 | IW COUNTY PRESS LTD |
| Revenue | Resources | 5105625702 | 18.09.2013 | Human Resources | Recruitment Advertising | 87.84 | IW COUNTY PRESS LTD |
| Revenue | Resources | 5105626769 | 25.09.2013 | Registration Of Births,Deaths, Marriages | Advertising & Publicity | 48.60 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105627805 | 27.09.2013 | October Walking Festival | Advertising & Publicity | 192.78 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105624848 | 13.09.2013 | Property Management | Recruitment Advertising | 20.91 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105627030 | 25.09.2013 | Local Development Framework | Advertising & Publicity | 140.40 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105626770 | 25.09.2013 | Rights of Way Strategy | Advertising & Publicity | 54.00 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105627921 | 27.09.2013 | Rights of Way Strategy | Advertising & Publicity | 97.20 | IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627842 | 27.09.2013 | Transforming Social Care | Recruitment Advertising | 23.42 | IW COUNTY PRESS LTD |
| Revenue | Resources | 5105623279 | 06.09.2013 | Parking Services | Recruitment Advertising | 29.28 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105623286 | 18.09.2013 | IOW Walking Festival | Advertising & Publicity | 192.78 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105624846 | 13.09.2013 | IW Cycling Festival | Advertising & Publicity | 1,300.00 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105626767 | 25.09.2013 | IW Cycling Festival | Advertising & Publicity | 425.04 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105628014 | 27.09.2013 | IW Cycling Festival | Advertising & Publicity | 425.04 | IW COUNTY PRESS LTD |
| Revenue | Resources | 5105627025 | 25.09.2013 | Elections | Advertising & Publicity | 97.20 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105627033 | 25.09.2013 | Licensing Services | Advertising & Publicity | 56.70 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105624409 | 18.09.2013 | Strategic Manager - Procurement /Contracts | Advertising & Publicity | 108.00 | IW COUNTY PRESS LTD |
| Revenue | Childrens Services | 5105623279 | 06.09.2013 | Youth Offending Team | Recruitment Advertising | 29.28 | IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627022 | 25.09.2013 | Adult Community Learning | Marketing Costs | 850.08 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105624848 | 13.09.2013 | The Heights | Recruitment Advertising | 20.92 | IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627842 | 27.09.2013 | FAB Team | Recruitment Advertising | 23.44 | IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105627001 | 25.09.2013 | Cowes Week | Advertising & Publicity | 334.15 | IW COUNTY PRESS LTD |
| Revenue | Resources | 5105623280 | 06.09.2013 | Human Resources Support Team | Recruitment Advertising | 43.92 | IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627927 | 27.09.2013 | Supporting People Young People | Payment to Private Contractors | 840.00 | IW LAW CENTRE LTD |
| Revenue | Community Wellbeing & Social Care | 5105627928 | 27.09.2013 | Supporting People Homelessness | Payment to Private Contractors | 10,325.35 | IW LAW CENTRE LTD |
| Revenue | Resources | 5105626548 | 20.09.2013 | 29,High St,Newport | Building & Room Rental | 11,000.00 | IW COUNTY PRESS RENT ACCOUNT |
| Revenue | Community Wellbeing & Social Care | 5105627953 | 27.09.2013 | Supporting People Domestic Violence | Payment to Private Contractors | 4,674.10 | IWR |
| Revenue | Community Wellbeing & Social Care | 5105627756 | 27.09.2013 | Options,Prevention & Register Team | Grants to External Bodies | 6,000.00 | IWR |
| Revenue | Community Wellbeing & Social Care | 5105627968 | 27.09.2013 | Supporting People Domestic Violence | Payment to Private Contractors | 4,643.58 | IWR |
| Revenue | Childrens Services | 5105627597 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627597 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626209 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626209 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624627 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624627 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623146 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623146 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626246 | 20.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627634 | 27.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624665 | 20.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627634 | 27.09.2013 | Leaving Care Costs | Support Children | 241.78 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627634 | 27.09.2013 | Leaving Care Costs | Support Children | 16.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627634 | 27.09.2013 | Leaving Care Costs | Support Children | 68.21 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623184 | 06.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626246 | 20.09.2013 | Leaving Care Costs | Support Children | 241.78 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626246 | 20.09.2013 | Leaving Care Costs | Support Children | 16.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626246 | 20.09.2013 | Leaving Care Costs | Support Children | 68.21 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623184 | 06.09.2013 | Leaving Care Costs | Support Children | 16.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623184 | 06.09.2013 | Leaving Care Costs | Support Children | 68.21 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623184 | 06.09.2013 | Leaving Care Costs | Support Children | 241.78 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624665 | 20.09.2013 | Leaving Care Costs | Support Children | 16.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624665 | 20.09.2013 | Leaving Care Costs | Support Children | 68.21 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624665 | 20.09.2013 | Leaving Care Costs | Support Children | 241.78 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623595 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623595 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623595 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623595 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623595 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623595 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623595 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623595 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627629 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 204.63 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627629 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627629 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626241 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 204.63 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626241 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626241 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623179 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624660 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 204.63 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624660 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624660 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624660 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 31.59 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623179 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 170.29 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623179 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623179 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105621700 | 04.09.2013 | IW Biological Record Centre | Consultants Fees | 1,400.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105624333 | 11.09.2013 | A.O.N.B. | Consultants Fees | 2,500.00 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|----------------------------------|--|-----------|------------------------|
| Revenue | Economy & Environment | 5105624332 | 11.09.2013 | A.O.N.B. | Consultants Fees | 1,650.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627718 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626330 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623270 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624749 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627676 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624706 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626287 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623226 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626650 | 25.09.2013 | B&B Properties | Accommodation Costs - Bed & Breakfast | 5,115.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626650 | 25.09.2013 | B&B Properties | Accommodation Costs - Bed & Breakfast | 511.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627562 | 27.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626174 | 20.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623111 | 06.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624592 | 13.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627642 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627642 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627642 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626254 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626254 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626254 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624673 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624673 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624673 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623192 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623192 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623192 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Capital | Economy & Environment | 5105622352 | 04.09.2013 | Cremator Replacement | Plant, Equipment & Furniture - Capital | 29,304.50 | J G SHELTON & CO. LTD |
| Revenue | Childrens Services | 5105626231 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627619 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623169 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624650 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626193 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627581 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624611 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623130 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627645 | 27.09.2013 | Adoption Costs | Support Children | 44.43 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626257 | 20.09.2013 | Adoption Costs | Support Children | 44.43 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623195 | 06.09.2013 | Adoption Costs | Support Children | 44.43 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624676 | 13.09.2013 | Adoption Costs | Support Children | 44.43 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627618 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626230 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624649 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623168 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105625170 | 13.09.2013 | Medina Leisure Centre | Operational Equipment | 12.60 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105625170 | 13.09.2013 | Medina Leisure Centre | Operational Equipment | 43.20 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105625170 | 13.09.2013 | Medina Leisure Centre | Operational Equipment | 21.60 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105625170 | 13.09.2013 | Medina Leisure Centre | Operational Equipment | 21.60 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105625170 | 13.09.2013 | Medina Leisure Centre | Operational Equipment | 5.30 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105625170 | 13.09.2013 | Medina Leisure Centre | Operational Equipment | 5.30 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105625170 | 13.09.2013 | Medina Leisure Centre | Operational Equipment | 37.80 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105625170 | 13.09.2013 | Medina Leisure Centre | Operational Equipment | 16.67 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105625170 | 13.09.2013 | Medina Leisure Centre | Operational Equipment | 43.20 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105625170 | 13.09.2013 | Medina Leisure Centre | Operational Equipment | 25.90 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105625170 | 13.09.2013 | Ryde Sports Centre | Operational Equipment | 23.26 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105624414 | 11.09.2013 | The Heights | Operational Equipment | 43.20 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105624414 | 11.09.2013 | The Heights | Operational Equipment | 55.50 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105624414 | 11.09.2013 | The Heights | Operational Equipment | 43.80 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105626771 | 25.09.2013 | The Heights | Operational Equipment | 60.80 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105626771 | 25.09.2013 | The Heights | Postage | 12.60 | J P LENNARD LTD |
| Revenue | Economy & Environment | 5105624414 | 11.09.2013 | The Heights | Postage | 12.60 | J P LENNARD LTD |
| Revenue | Childrens Services | 5105627662 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626273 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626273 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626273 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627662 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627662 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623212 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623212 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623212 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624692 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624692 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624692 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623063 | 06.09.2013 | Residual Premises Costs | Bought in Professional Services - Curriculum (Schools) | 950.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105625178 | 13.09.2013 | Agency Domiciliary Care | Professional Service | 31.67 | J R ZONE LTD |
| Revenue | Childrens Services | 5105624300 | 13.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 215.84 | J R ZONE LTD |
| Revenue | Childrens Services | 5105627573 | 27.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626185 | 20.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|------------|-------------------------------|
| Revenue | Childrens Services | 5105623122 | 06.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624603 | 13.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626200 | 20.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627588 | 27.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623137 | 06.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624618 | 13.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627360 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627358 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | -363.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627359 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 70.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627359 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 70.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626221 | 20.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624639 | 13.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623158 | 06.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627609 | 27.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627585 | 27.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626197 | 20.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623134 | 06.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624615 | 13.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105626634 | 25.09.2013 | Sandown Concessions | Payment to Private Contractors | 40.00 | JADESTONE TRADERS LTD |
| Revenue | Childrens Services | 5105623276 | 11.09.2013 | Support for Looked After Children | Support Children | 200.00 | JADESTONE TRADERS LTD |
| Revenue | Corporate | 5105626597 | 20.09.2013 | Business Systems Improvement Project Savings | Office Equipment | 60.00 | JADESTONE TRADERS LTD |
| Revenue | Resources | 5105626849 | 25.09.2013 | Corporate Stores | Payment to Private Contractors | 48.00 | JADESTONE TRADERS LTD |
| Revenue | Community Wellbeing & Social Care | 5105623965 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,458.80 | JAH-JIREH CHARITY HOMES |
| Revenue | Community Wellbeing & Social Care | 5105624265 | 11.09.2013 | Integrated Community Equipment Service | Operational Equipment | 615.00 | JAMES LECKEY DESIGN LTD |
| Revenue | Resources | 5105627373 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 151.66 | REDACTED PERSONAL DATA |
| Revenue | Corporate | 5105623299 | 06.09.2013 | Insurance Renewals Suspense | Order Settlement | 20,754.25 | JARDINE LLOYD THOMPSON |
| Revenue | Corporate | 5105623299 | 06.09.2013 | Insurance Renewals Suspense | Order Settlement | 14,037.11 | JARDINE LLOYD THOMPSON |
| Revenue | Corporate | 5105623309 | 06.09.2013 | Insurance Renewals Suspense | Order Settlement | 11,727.26 | JARDINE LLOYD THOMPSON |
| Revenue | Corporate | 5105623306 | 06.09.2013 | Insurance Renewals Suspense | Order Settlement | 186,981.90 | JARDINE LLOYD THOMPSON |
| Revenue | Corporate | 5105623312 | 06.09.2013 | Insurance Renewals Suspense | Order Settlement | 19,562.85 | JARDINE LLOYD THOMPSON |
| Revenue | Corporate | 5105623293 | 06.09.2013 | General Insurance Fund | Insurance Premiums Paid | 3,000.00 | JARDINE LLOYD THOMPSON |
| Revenue | Childrens Services | 5105624405 | 20.09.2013 | Agency Domiciliary Care | Transport of Clients | 180.00 | JET CARS |
| Revenue | Community Wellbeing & Social Care | 5105623522 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 2,570.96 | JEWISH CARE |
| Revenue | Community Wellbeing & Social Care | 5105625950 | 18.09.2013 | Integrated Community Equipment Service | General Materials | 113.85 | JEWSON LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105627877 | 27.09.2013 | Integrated Community Equipment Service | General Materials | 20.30 | JEWSON LTD |
| Capital | Economy & Environment | 5105624849 | 13.09.2013 | ROW Capital Programme | Capital Contractor Payments | 786.15 | JMC AG LTD |
| Revenue | Economy & Environment | 5105624851 | 13.09.2013 | A.O.N.B. | Hire of facilities | 170.00 | JMC AG LTD |
| Revenue | Economy & Environment | 5105624851 | 13.09.2013 | A.O.N.B. | Hire of facilities | 100.00 | JMC AG LTD |
| Revenue | Economy & Environment | 5105624851 | 13.09.2013 | A.O.N.B. | Hire of facilities | 50.00 | JMC AG LTD |
| Revenue | Economy & Environment | 5105627795 | 27.09.2013 | Cowes Week | Hire of General Equipment | 505.00 | JMC AG LTD |
| Revenue | Economy & Environment | 5105624852 | 18.09.2013 | Cowes Week | Professional Service | 360.00 | JMC AG LTD |
| Revenue | Community Wellbeing & Social Care | 5105623095 | 06.09.2013 | Integrated Community Equipment Service | Operational Equipment | 531.00 | JOERNS HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623095 | 06.09.2013 | Integrated Community Equipment Service | Operational Equipment | 553.50 | JOERNS HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105626852 | 25.09.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 153.92 | JOERNS HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105627206 | 25.09.2013 | Integrated Community Equipment Service | Operational Equipment | 4,350.00 | JOERNS HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623095 | 06.09.2013 | Integrated Community Equipment Service | Operational Equipment | 675.00 | JOERNS HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623095 | 06.09.2013 | Integrated Community Equipment Service | Operational Equipment | 697.50 | JOERNS HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623095 | 06.09.2013 | Integrated Community Equipment Service | Operational Equipment | 445.50 | JOERNS HEALTHCARE LTD |
| Capital | Economy & Environment | 5105610331 | 04.09.2013 | Fire Capital | Plant, Equipment & Furniture - Capital | 61,504.04 | JOHN DENNIS COACHBUILDERS LTD |
| Capital | Economy & Environment | 5105622913 | 04.09.2013 | Fire Capital | Plant, Equipment & Furniture - Capital | -61,504.04 | JOHN DENNIS COACHBUILDERS LTD |
| Capital | Economy & Environment | 5105622914 | 18.09.2013 | Fire Capital | Plant, Equipment & Furniture - Capital | 61,504.04 | JOHN DENNIS COACHBUILDERS LTD |
| Revenue | Economy & Environment | 5105625661 | 18.09.2013 | John O'Conner Grounds Maintenance Contract | Payment to Private Contractors | 7,659.74 | JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | 5105624286 | 11.09.2013 | John O'Conner Grounds Maintenance Contract | Payment to Private Contractors | 6,860.36 | JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | 5105624295 | 11.09.2013 | John O'Conner Grounds Maintenance Contract | Payment to Private Contractors | 3,538.07 | JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | 5105620972 | 25.09.2013 | John O'Conner Grounds Maintenance Contract | Payment to Private Contractors | 6,952.13 | JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | 5105624411 | 27.09.2013 | Cemeteries Administration | Grounds Maintenance | 1,823.77 | JOHN O CONNER GROUNDS |
| Revenue | Community Wellbeing & Social Care | 5105626772 | 25.09.2013 | Personal & Community Development Learning | General Materials | 42.00 | JOULES SARGENT DESIGN |
| Revenue | Community Wellbeing & Social Care | 5105626773 | 25.09.2013 | Personal & Community Development Learning | General Materials | 84.00 | JOULES SARGENT DESIGN |
| Capital | Economy & Environment | 5105626988 | 25.09.2013 | ROW Capital Programme | Capital Contractor Payments | 900.00 | JRR FENCING LTD |
| Revenue | Childrens Services | 5105624645 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624645 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623164 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623164 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627614 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627614 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626226 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626226 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626681 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627643 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627643 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626255 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626255 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624674 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624674 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623193 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623193 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624734 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624734 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|-----------|---|
| Revenue | Economy & Environment | 5105627777 | 27.09.2013 | The Heights | Consumable Cleaning Materials | 112.03 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105627774 | 27.09.2013 | The Heights | Consumable Cleaning Materials | 60.74 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105625959 | 20.09.2013 | Fairway Sports Complex | Consumable Cleaning Materials | 117.66 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Community Wellbeing & Social Care | 5105625276 | 18.09.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 96.12 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105625277 | 20.09.2013 | Fairway Sports Complex | Consumable Cleaning Materials | 125.88 | LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105625278 | 18.09.2013 | Civic Events general | Travel Expenses | 386.25 | LAKE TAXIS |
| Revenue | Childrens Services | 5105626631 | 25.09.2013 | Servicing School Forum | Conference Expenses | 500.00 | LAKESIDE PARK HOTEL |
| Revenue | Childrens Services | 5105626631 | 25.09.2013 | Servicing School Forum | Conference Expenses | 337.50 | LAKESIDE PARK HOTEL |
| Revenue | Corporate | 5105627183 | 25.09.2013 | Business Systems Improvement Project Savings | Professional Service | 650.00 | LAMBERT SMITH HAMPTON GROUP LTD |
| Revenue | Childrens Services | 5105626685 | 25.09.2013 | Youth Offending Team | Building & Room Rental | 4,500.00 | LAMBOURNES CHARTERED SURVEYORS |
| Revenue | Community Wellbeing & Social Care | 5105626618 | 25.09.2013 | Integrated Community Equipment Service | Operational Equipment | 413.80 | LANGHAM |
| Revenue | Community Wellbeing & Social Care | 5105626618 | 25.09.2013 | Integrated Community Equipment Service | Operational Equipment | 797.80 | LANGHAM |
| Revenue | Economy & Environment | 5105626774 | 25.09.2013 | Ryde Concessions | Payment to Private Contractors | 575.00 | LANGSTRATH CONSULTANCY LTD |
| Revenue | Corporate | 5105623314 | 06.09.2013 | Business Systems Improvement Project Savings | Capital Contractor Payments | 645.00 | LANGSTRATH CONSULTANCY LTD |
| Revenue | Community Wellbeing & Social Care | 5105623848 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,688.40 | LAUDCARE LTD |
| Revenue | Resources | 5105624873 | 13.09.2013 | Litigation Costs | Legal Fees - Other Parties | 120.00 | LAW & ACCOUNTANCY (AGENCY SERVICES) LTD |
| Revenue | Resources | 5105623321 | 06.09.2013 | ICT Contracts | Computer Purchase & Rental | 3,750.00 | LEARN PRO LTD |
| Revenue | Resources | 5105623321 | 06.09.2013 | ICT Contracts | Computer Purchase & Rental | 240.00 | LEARN PRO LTD |
| Revenue | Community Wellbeing & Social Care | 5105627801 | 27.09.2013 | Homelessness | Client Expenses | 250.00 | LEE ATKINS TRANSPORT |
| Revenue | Community Wellbeing & Social Care | 5105626721 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 66.00 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105626720 | 25.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 972.84 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105626717 | 25.09.2013 | Physical Disability Homecare | Regular Respite Care | 87.12 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105626716 | 25.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 5,082.00 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105626714 | 25.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 348.48 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105626712 | 25.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,778.70 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105626715 | 25.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 689.70 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105626715 | 25.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,650.00 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105626710 | 25.09.2013 | Mental Health Homecare | Charges from Independent Providers | 1,089.00 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105626713 | 25.09.2013 | Mental Health Homecare | Charges from Independent Providers | 130.68 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105626718 | 25.09.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105627966 | 27.09.2013 | Supporting People Physical Disability | Payment to Private Contractors | 2,100.00 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105626719 | 25.09.2013 | Physical Disability Managed Accounts | Regular Respite Care | 116.16 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105623596 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 4,421.48 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105623596 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 3,995.60 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105623596 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 3,725.96 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105623596 | 11.09.2013 | Physical Disability Residential Care | Regular Respite Care | 3,717.84 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105623596 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 3,725.96 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105623596 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 3,449.60 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105623596 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 4,353.72 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105623596 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 4,437.16 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105623596 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 4,366.88 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105626711 | 25.09.2013 | Elderly Mentally Ill Homecare | Charges from Independent Providers | 2,758.80 | LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105623596 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 4,434.08 | LEONARD CHESHIRE DISABILITY |
| Revenue | Childrens Services | 5105620551 | 04.09.2013 | In-house Fostering | Vehicle Leasing and Acquisition | 273.93 | LEX AUTOLEASE LIMITED |
| Revenue | Childrens Services | 5105614461 | 06.09.2013 | In-house Fostering | Vehicle Leasing and Acquisition | 419.01 | LEX AUTOLEASE LIMITED |
| Revenue | Childrens Services | 5105620461 | 11.09.2013 | In-house Fostering | Vehicle Leasing and Acquisition | 390.21 | LEX AUTOLEASE LIMITED |
| Revenue | Childrens Services | 5105624861 | 25.09.2013 | In-house Fostering | Vehicle Leasing and Acquisition | 390.21 | LEX AUTOLEASE LIMITED |
| Revenue | Childrens Services | 5105624860 | 25.09.2013 | In-house Fostering | Vehicle Leasing and Acquisition | 419.01 | LEX AUTOLEASE LIMITED |
| Revenue | Childrens Services | 5105627996 | 27.09.2013 | In-house Fostering | Vehicle Leasing and Acquisition | 114.07 | LEX AUTOLEASE LIMITED |
| Revenue | Resources | 5105624424 | 11.09.2013 | Enterprise House | Payment to Private Contractors | 49.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Resources | 5105627771 | 27.09.2013 | Enterprise House | Payment to Private Contractors | 417.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627208 | 25.09.2013 | Ventnor Library | Security of Building | 49.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105624423 | 11.09.2013 | Branstone Farm Studies Centre | Operational Equipment | 39.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105628093 | 27.09.2013 | Youth- Sandown/Lake | Security of Building | 130.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627870 | 27.09.2013 | Sandown Library | Security of Building | 85.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105626601 | 25.09.2013 | Childrens Centres Maintenance | Minor Works | 68.50 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105626509 | 20.09.2013 | Childrens Centres Maintenance | Minor Works | 39.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Resources | 5105625636 | 18.09.2013 | Ryde Town Hall | Security of Building | 49.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105624324 | 11.09.2013 | Childrens Centres Maintenance | Security of Building | 28.50 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105624324 | 11.09.2013 | Childrens Centres Maintenance | Security of Building | 49.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105627772 | 27.09.2013 | Childrens Centres Maintenance | Minor Works | 648.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105626599 | 25.09.2013 | Carisbrooke Contact Centre | Minor Works | 49.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105626508 | 20.09.2013 | Alternative Provision | Security of Building | 60.50 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105626903 | 25.09.2013 | Alternative Provision | Security of Building | 49.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105627770 | 27.09.2013 | Youth Offending Team | Security of Building | 195.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626847 | 25.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Security of Building | 49.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626507 | 20.09.2013 | Mental Health Day Services | Security of Building | 49.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627494 | 27.09.2013 | Downside Community & Learning Centre | Security of Building | 195.00 | LIFELINE ALARM SYSTEMS LTD |
| Capital | Community Wellbeing & Social Care | 5105626868 | 27.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 14,800.00 | LIGHTWATER PROPERTY LTD |
| Revenue | Childrens Services | 5105624822 | 13.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 285.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105628090 | 27.09.2013 | LAC Units 5-7 | Agency staff | 1,554.00 | LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105628090 | 27.09.2013 | LAC Units 5-7 | Agency staff | 22.95 | LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105628089 | 27.09.2013 | LAC Units 5-7 | Agency staff | 39.15 | LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105626451 | 20.09.2013 | LAC Units 5-7 | Agency staff | 1,554.00 | LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105626451 | 20.09.2013 | LAC Units 5-7 | Agency staff | 19.35 | LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105627017 | 25.09.2013 | LAC Units 5-7 | Agency staff | 1,554.00 | LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105627020 | 25.09.2013 | LAC Units 5-7 | Agency staff | 1,554.00 | LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105627020 | 25.09.2013 | LAC Units 5-7 | Agency staff | 31.50 | LIQUID PERSONNEL LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|----------|-----------------------------------|
| Revenue | Childrens Services | 5105626169 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 80.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626169 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626169 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627557 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627557 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 80.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627557 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627557 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624587 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624587 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624587 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624587 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 80.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623106 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623106 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 80.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623106 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 89.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623106 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623106 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627664 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626275 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624694 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623214 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627670 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624700 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626281 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623220 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105625662 | 18.09.2013 | Medina Theatre | Payment to Private Contractors | 16.80 | M.A.X EVENTS |
| Revenue | Economy & Environment | 5105625698 | 18.09.2013 | Medina Theatre | Payment to Private Contractors | 98.80 | M.A.X EVENTS |
| Revenue | Economy & Environment | 5105623278 | 06.09.2013 | Medina Theatre | Payment to Private Contractors | 16.80 | M.A.X EVENTS |
| Revenue | Economy & Environment | 5105624413 | 11.09.2013 | IW Cycling Festival | Advertising & Publicity | 50.00 | M.A.X EVENTS |
| Revenue | Community Wellbeing & Social Care | 5105624839 | 13.09.2013 | Museums & Collections Management | Stationery | 34.99 | MACHINE MART LTD |
| Revenue | Community Wellbeing & Social Care | 5105624839 | 13.09.2013 | Museums & Collections Management | Stationery | 10.99 | MACHINE MART LTD |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105625296 | 25.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105625296 | 25.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 927.68 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105625296 | 25.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105626693 | 25.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,355.84 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105626693 | 25.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 3,996.16 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,699.88 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623576 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623003 | 04.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,213.12 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623519 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 9,996.28 | MAISON CARE LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624576 | 13.09.2013 | Adult Social Care - Care Management Training | Training | 382.50 | MAKING CONNECTIONS (IW) LTD |
| Revenue | Community Wellbeing & Social Care | 5105624578 | 13.09.2013 | Adult Social Care - Care Management Training | Training | 765.00 | MAKING CONNECTIONS (IW) LTD |
| Revenue | Community Wellbeing & Social Care | 5105624578 | 13.09.2013 | Adult Social Care - Care Management Training | Training | 765.00 | MAKING CONNECTIONS (IW) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626633 | 25.09.2013 | Integrated Community Equipment Service | Operational Equipment | 350.00 | MANGAR AIDS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626633 | 25.09.2013 | Integrated Community Equipment Service | Operational Equipment | 10.21 | MANGAR AIDS LTD |
| Revenue | Childrens Services | 5105627287 | 25.09.2013 | Queensgate Primary Property Maintenance Suspense | Order Settlement | 505.43 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627223 | 25.09.2013 | Deputy Chief Fire Office | Property Services - Building maintenance | 102.73 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627249 | 25.09.2013 | Deputy Chief Fire Office | Property Services - Building maintenance | 944.31 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627194 | 25.09.2013 | Deputy Chief Fire Office | Property Services - Building maintenance | 78.93 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627180 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 102.30 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627185 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 136.02 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627167 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 157.50 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627170 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 105.00 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627182 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 76.25 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627191 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 121.93 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627235 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 197.32 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105628079 | 27.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 122.15 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627800 | 27.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 177.24 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627788 | 27.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 66.05 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627819 | 27.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 226.24 | MANSELL CONSTRUCTION SERVICES LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|--|-----------|-----------------------------------|
| Revenue | Economy & Environment | 5105627493 | 27.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 329.75 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627216 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 78.93 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627217 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 196.35 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105626858 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 78.75 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105626643 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 93.73 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105626866 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 55.37 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105626886 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 77.95 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105626865 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 78.93 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105626855 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 131.25 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627227 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 117.54 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627226 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 116.73 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627256 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 93.89 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627221 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 105.00 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627252 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 331.01 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627219 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 120.70 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627250 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 193.47 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627238 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 72.29 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627267 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 417.68 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627193 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 116.48 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627196 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 154.42 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627184 | 25.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 93.25 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105626846 | 25.09.2013 | Bembridge Library | Property Services - Building maintenance | 76.25 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627242 | 25.09.2013 | Cowes Library | Property Services - Building maintenance | 647.18 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627222 | 25.09.2013 | Cowes Library | Property Services - Building maintenance | 111.97 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627189 | 25.09.2013 | Ryde Library | Property Services - Building maintenance | 135.98 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627504 | 27.09.2013 | Ryde Library | Property Services - Building maintenance | 326.13 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105626899 | 25.09.2013 | Westminster House | Property Services - Building maintenance | 78.87 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105626884 | 25.09.2013 | Westminster House | Property Services - Building maintenance | 96.17 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627173 | 25.09.2013 | Westminster House | Property Services - Building maintenance | 78.46 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627092 | 25.09.2013 | Westminster House | Property Services - Planned maintenance | 226.09 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627807 | 27.09.2013 | Westminster House | Operational Equipment | 116.13 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627920 | 27.09.2013 | Westminster House | Maintenance of Operational Equipment | 419.46 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627218 | 25.09.2013 | Enterprise House | Property Services - Building maintenance | 67.71 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627165 | 25.09.2013 | Enterprise House | Property Services - Building maintenance | 86.45 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627821 | 27.09.2013 | Non-Operational Buildings | Property Services - Building maintenance | 309.61 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627093 | 25.09.2013 | Wootton Primary Property Maintenance Suspense | Order Settlement | 387.17 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105626851 | 25.09.2013 | Cemeteries-Newport | Property Services - Building maintenance | 55.37 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627289 | 25.09.2013 | Ryde Padding Pool | Payment to Private Contractors | 641.05 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627091 | 25.09.2013 | Beaulieu House | Minor Works | 386.80 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627505 | 27.09.2013 | Beaulieu House | Minor Works | 362.66 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627257 | 24.09.2013 | Beaulieu House | Minor Works | 396.81 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627258 | 24.09.2013 | Beaulieu House | Minor Works | -396.81 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627288 | 25.09.2013 | Beaulieu House | Minor Works | 602.81 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105628015 | 27.09.2013 | Clatterford Pupil Referral Unit (PRU) | Minor Works | 273.06 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627265 | 25.09.2013 | Medina Theatre | Property Services - Building maintenance | 239.04 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627192 | 25.09.2013 | Newport Library | Property Services - Building maintenance | 50.75 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627231 | 25.09.2013 | Highmead | Minor Works | 199.74 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105626848 | 25.09.2013 | Highmead | Minor Works | 116.20 | MANSELL CONSTRUCTION SERVICES LTD |
| Capital | Resources | 5105627816 | 27.09.2013 | Asbestos | Capital Contractor Payments | 3,798.00 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627496 | 27.09.2013 | Seaclose Offices | Property Services - Building maintenance | 277.48 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627506 | 27.09.2013 | Seaclose Offices | Property Services - Building maintenance | 683.51 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105626598 | 20.09.2013 | Properties - Other Properties | Property Services - Building maintenance | 178.56 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627181 | 25.09.2013 | 29,High St,Newport | Property Services - Building maintenance | 131.73 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627190 | 25.09.2013 | 29,High St,Newport | Property Services - Building maintenance | 145.42 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627174 | 25.09.2013 | Guildhall,Newport | Property Services - Building maintenance | 83.05 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627186 | 25.09.2013 | Seaclose Offices | Property Services - Building maintenance | 67.03 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627224 | 25.09.2013 | Seaclose Offices | Property Services - Building maintenance | 52.45 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Corporate | 5105625763 | 18.09.2013 | Claims Outstanding | Order Settlement | 50,271.60 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627220 | 25.09.2013 | Fort Victoria | Property Services - Building maintenance | 128.04 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627726 | 27.09.2013 | Youth- Sandown/Lake | Property Services - Building maintenance | -45.00 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627727 | 27.09.2013 | Youth- Sandown/Lake | Property Services - Building maintenance | 224.01 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627090 | 25.09.2013 | Thompson House Tuition Centre (PRU) | Minor Works | 289.79 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627236 | 25.09.2013 | Thompson House Tuition Centre (PRU) | Minor Works | 192.88 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627187 | 25.09.2013 | Westridge Squash Courts | Property Services - Building maintenance | 73.01 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105623012 | 04.09.2013 | Bugle House,Newport | Fixtures and Fittings | 356.43 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627179 | 25.09.2013 | Jubilee Stores | Property Services - Building maintenance | 78.93 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627178 | 25.09.2013 | Jubilee Stores | Property Services - Building maintenance | 73.80 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627233 | 25.09.2013 | County Hall,Newport | Property Services - Building maintenance | 73.01 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627169 | 25.09.2013 | County Hall,Newport | Property Services - Building maintenance | 142.29 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105626863 | 25.09.2013 | County Hall,Newport | Property Services - Building maintenance | 83.05 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627484 | 27.09.2013 | County Hall,Newport | Property Services - Building maintenance | 195.30 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627806 | 27.09.2013 | County Hall,Newport | Property Services - Building maintenance | 58.73 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627229 | 25.09.2013 | Bugle House,Newport | Property Services - Building maintenance | 123.85 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Corporate | 5105624363 | 11.09.2013 | Business Systems Improvement Project Savings | Minor Works | 71,182.29 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627240 | 25.09.2013 | Crematorium | Property Services - Building maintenance | 82.61 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627266 | 25.09.2013 | Youth- Newport | Property Services - Building maintenance | 612.25 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627822 | 27.09.2013 | Youth- West Wight | Property Services - Building maintenance | 233.91 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627228 | 25.09.2013 | Childrens Centres Maintenance | Minor Works | 101.75 | MANSELL CONSTRUCTION SERVICES LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|-----------|-----------------------------------|
| Revenue | Childrens Services | 5105627232 | 25.09.2013 | Childrens Centres Maintenance | Minor Works | 124.56 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105626696 | 25.09.2013 | Non-Delegated Building Maintenance | Property Services - Building maintenance | 198.13 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105626338 | 20.09.2013 | Non-Delegated Building Maintenance | Property Services - Planned maintenance | 316.86 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105626870 | 25.09.2013 | Childrens Centres Maintenance | Minor Works | 102.82 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105626861 | 25.09.2013 | Youth Offending Team | Minor Works | 78.93 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627268 | 25.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Operational Equipment | 263.30 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627225 | 25.09.2013 | Adelaide Resource Centre | Property Services - Building maintenance | 81.58 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627171 | 25.09.2013 | Civic Centre,Sandown | Property Services - Building maintenance | 112.17 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627214 | 25.09.2013 | Civic Centre,Sandown | Property Services - Building maintenance | 86.01 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627230 | 25.09.2013 | Civic Centre,Sandown | Property Services - Building maintenance | 102.78 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627507 | 27.09.2013 | Civic Centre,Sandown | Property Services - Building maintenance | 98.83 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627508 | 27.09.2013 | Adelaide Resource Centre | Property Services - Building maintenance | 348.25 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627502 | 27.09.2013 | Adelaide Resource Centre | Property Services - Building maintenance | 150.59 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627903 | 27.09.2013 | Barton Property Maintenance Suspense | Order Settlement | 330.23 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105626878 | 25.09.2013 | Deputy Chief Fire Office | Property Services - Building maintenance | 117.89 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627832 | 27.09.2013 | Deputy Chief Fire Office | Property Services - Building maintenance | 199.66 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627814 | 27.09.2013 | Deputy Chief Fire Office | Property Services - Building maintenance | 106.83 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627501 | 27.09.2013 | Deputy Chief Fire Office | Property Services - Building maintenance | 85.78 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105628043 | 27.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 131.25 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105628049 | 27.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 186.58 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105628032 | 27.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 114.10 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105628011 | 27.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 194.48 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105628020 | 27.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 78.75 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105628022 | 27.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 47.71 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627885 | 27.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 48.53 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627509 | 27.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 282.86 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627853 | 27.09.2013 | St James Centre | Minor Works | 174.52 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627834 | 27.09.2013 | Archives | Property Services - Planned maintenance | 114.80 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627481 | 27.09.2013 | Westminster House | Property Services - Building maintenance | 245.25 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105628034 | 27.09.2013 | Westminster House | Property Services - Building maintenance | 535.97 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627914 | 27.09.2013 | Saxonbury | Minor Works | 393.49 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105628047 | 27.09.2013 | 14 Pyle St Newport | Property Services - Building maintenance | 114.35 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627863 | 27.09.2013 | Greenmount Primary Property Maintenance Suspense | Order Settlement | 559.53 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105628041 | 27.09.2013 | Newport Library | Property Services - Building maintenance | 331.53 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105628013 | 27.09.2013 | Newport Library | Property Services - Building maintenance | 221.11 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627511 | 27.09.2013 | Highmead | Minor Works | 667.00 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105628037 | 27.09.2013 | Registration Of Births,Deaths, Marriages | Minor Works | 344.54 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627488 | 27.09.2013 | Seaclouse Offices | Property Services - Building maintenance | 38.85 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105626600 | 20.09.2013 | 29,High St,Newport | Property Services - Building maintenance | 129.71 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627880 | 27.09.2013 | 29,High St,Newport | Property Services - Planned maintenance | 274.91 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627828 | 27.09.2013 | Summerfields Primary Property Maintenance Suspense | Order Settlement | 630.35 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105628039 | 27.09.2013 | Newport Harbour Account | Property Services - Building maintenance | 101.56 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627909 | 27.09.2013 | Youth- Sandown/Lake | Property Services - Building maintenance | 231.80 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627871 | 27.09.2013 | Youth- Sandown/Lake | Property Services - Building maintenance | 93.46 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627809 | 27.09.2013 | Youth- Ventnor | Property Services - Planned maintenance | 119.05 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627510 | 27.09.2013 | Thompson House Tuition Centre (PRU) | Minor Works | 1,081.84 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627888 | 27.09.2013 | Arreton Property Maintenance Suspense | Order Settlement | 406.37 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627858 | 27.09.2013 | Christ the King Property Maintenance Suspense | Order Settlement | 1,135.01 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627846 | 27.09.2013 | Christ the King Property Maintenance Suspense | Order Settlement | 388.78 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105626978 | 25.09.2013 | Cemeteries-Northwood | Property Services - Building maintenance | 197.61 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105627500 | 27.09.2013 | Crematorium | Property Services - Building maintenance | 87.09 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105628045 | 27.09.2013 | Crematorium | Property Services - Building maintenance | 82.36 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627498 | 27.09.2013 | Childrens Centres Maintenance | Minor Works | 125.05 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627491 | 27.09.2013 | Childrens Centres Maintenance | Minor Works | 187.09 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627792 | 27.09.2013 | Non-Delegated Building Maintenance | Property Services - Building maintenance | 315.05 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627875 | 27.09.2013 | Childrens Centres Maintenance | Minor Works | 195.67 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627817 | 27.09.2013 | Childrens Centres Maintenance | Minor Works | 168.22 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627497 | 27.09.2013 | Downside Community & Learning Centre | Minor Works | 93.25 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105628017 | 27.09.2013 | Civic Centre,Sandown | Property Services - Building maintenance | 84.08 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627499 | 27.09.2013 | Civic Centre,Sandown | Property Services - Building maintenance | 109.75 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627486 | 27.09.2013 | Civic Centre,Sandown | Property Services - Building maintenance | 154.21 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627503 | 27.09.2013 | Adelaide Resource Centre | Property Services - Building maintenance | 62.52 | MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105627694 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 190.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624724 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 190.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626305 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 190.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623244 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 190.90 | REDACTED PERSONAL DATA |
| Capital | Resources | 5105622041 | 11.09.2013 | Asbestos | Capital Contractor Payments | 1,953.05 | MARK GROUP |
| Capital | Resources | 5105622920 | 04.09.2013 | Asbestos | Capital Contractor Payments | -3,906.10 | MARK GROUP |
| Revenue | Economy & Environment | 5105626138 | 18.09.2013 | IOW Walking Festival | Advertising & Publicity | 240.00 | MATRIX E-BUSINESS LTD |
| Revenue | Economy & Environment | 5105626138 | 18.09.2013 | IW Cycling Festival | Advertising & Publicity | 240.00 | MATRIX E-BUSINESS LTD |
| Revenue | Childrens Services | 5105623250 | 06.09.2013 | Beaulieu House | Support Children | 16.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623574 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623574 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623574 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623574 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623574 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623385 | 06.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 85.56 | MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623103 | 06.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 85.56 | MCCOURT CARE LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|------------------------------------|-----------|----------------------------|
| Revenue | Community Wellbeing & Social Care | 5105624346 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105626692 | 25.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 142.72 | MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623574 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623574 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623574 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623574 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623574 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MCCOURT CARE LTD |
| Capital | Community Wellbeing & Social Care | 5105625753 | 25.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 10,066.60 | MCM CONSTRUCTION LTD |
| Capital | Community Wellbeing & Social Care | 5105625717 | 25.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 6,910.00 | MCM CONSTRUCTION LTD |
| Capital | Community Wellbeing & Social Care | 5105625717 | 25.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 7,250.00 | MCM CONSTRUCTION LTD |
| Capital | Community Wellbeing & Social Care | 5105625717 | 25.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 3,535.90 | MCM CONSTRUCTION LTD |
| Capital | Community Wellbeing & Social Care | 5105625717 | 25.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 900.00 | MCM CONSTRUCTION LTD |
| Revenue | Community Wellbeing & Social Care | 5105627963 | 27.09.2013 | Supporting People Young People | Payment to Private Contractors | 17,306.52 | MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105627954 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 165.60 | MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105627955 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 570.00 | MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105627956 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 565.20 | MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105627957 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 153.00 | MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105627958 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 577.20 | MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105627959 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 29.40 | MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105627960 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 108.60 | MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105627961 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 187.20 | MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105627962 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 384.60 | MEDINA HOUSING ASSOCIATION |
| Revenue | Economy & Environment | 5105624782 | 13.09.2013 | Medina Leisure Centre | Catering Purchases | 11.71 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105625963 | 18.09.2013 | Westminster House | Catering Purchases | 92.52 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626869 | 25.09.2013 | Westminster House | Catering Purchases | 16.42 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626883 | 25.09.2013 | Westminster House | Catering Purchases | 58.36 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105624562 | 11.09.2013 | Westminster House | Catering Purchases | 95.61 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105624781 | 13.09.2013 | Westminster House | Catering Purchases | 106.16 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105624412 | 11.09.2013 | Gouldings Resource Centre | Catering Purchases | 330.36 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105624412 | 11.09.2013 | Gouldings Resource Centre | Catering Purchases | 55.20 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105625279 | 18.09.2013 | Gouldings Resource Centre | Catering Purchases | 13.19 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105625684 | 18.09.2013 | Gouldings Resource Centre | Catering Purchases | 292.43 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626776 | 25.09.2013 | Gouldings Resource Centre | Catering Purchases | 627.87 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626777 | 25.09.2013 | Gouldings Resource Centre | Catering Purchases | 42.79 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105623354 | 06.09.2013 | Plean Dene | Professional Service | 30.91 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105623354 | 06.09.2013 | Plean Dene | Catering Purchases | 119.89 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626860 | 25.09.2013 | Plean Dene | Catering Purchases | 192.89 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626487 | 20.09.2013 | Plean Dene | Catering Purchases | 99.35 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105623484 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 42.58 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105623489 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 26.73 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105623489 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 23.07 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105623484 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 10.36 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105623488 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 10.36 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105623440 | 06.09.2013 | Heights Cafe Stock | Order Settlement | 10.36 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105626775 | 25.09.2013 | Heights Cafe Stock | Order Settlement | 44.66 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105627158 | 25.09.2013 | Heights Cafe Stock | Order Settlement | -34.80 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105625699 | 18.09.2013 | Heights Cafe Stock | Order Settlement | 32.88 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105625699 | 18.09.2013 | Heights Cafe Stock | Order Settlement | 10.36 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105624241 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 24.02 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105624241 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 31.08 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105623440 | 06.09.2013 | Heights Cafe Stock | Order Settlement | 20.72 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105623433 | 06.09.2013 | Heights Cafe Stock | Order Settlement | 53.12 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105623488 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 24.50 | MEDINA QUAY MEATS LTD |
| Revenue | Childrens Services | 5105623316 | 06.09.2013 | Beaulieu House | Catering Purchases | 37.39 | MEDINA QUAY MEATS LTD |
| Revenue | Childrens Services | 5105623316 | 06.09.2013 | Beaulieu House | Catering Purchases | 3.57 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626488 | 20.09.2013 | 31 Carter Avenue | Catering Purchases | 82.74 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105625247 | 13.09.2013 | 31 Carter Avenue | Catering Purchases | 131.66 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105625247 | 13.09.2013 | 31 Carter Avenue | Professional Service | 4.70 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105624783 | 13.09.2013 | Medina Cafe Stock | Order Settlement | 57.48 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105624783 | 13.09.2013 | Medina Cafe Stock | Order Settlement | 80.88 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105624864 | 13.09.2013 | Medina Cafe Stock | Order Settlement | 114.87 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105624892 | 13.09.2013 | Medina Cafe Stock | Order Settlement | 137.64 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105624893 | 13.09.2013 | Medina Cafe Stock | Order Settlement | 151.00 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626867 | 25.09.2013 | 40 Venner Avenue | Catering Purchases | 59.48 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626872 | 25.09.2013 | Seagulls | Catering Purchases | 26.34 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626872 | 25.09.2013 | Seagulls | Catering Purchases | 7.68 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105625671 | 18.09.2013 | Seagulls | Catering Purchases | 61.18 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105624553 | 11.09.2013 | 40 Venner Avenue | Catering Purchases | 71.64 | MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105624573 | 13.09.2013 | Fire Service Stocks - Uniform | Operational Equipment | 49.64 | MEDINA QUAY MEATS LTD |
| Revenue | Childrens Services | 5105622911 | 04.09.2013 | Central & West Provision | Catering Purchases | 68.18 | MEDINA QUAY MEATS LTD |
| Revenue | Childrens Services | 5105622911 | 04.09.2013 | Central & West Provision | Catering Purchases | 35.06 | MEDINA QUAY MEATS LTD |
| Revenue | Childrens Services | 5105625673 | 18.09.2013 | Central & West Provision | Catering Purchases | 55.76 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626879 | 25.09.2013 | The Laurels | Catering Purchases | 105.68 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626879 | 25.09.2013 | The Laurels | Professional Service | 21.61 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105625961 | 18.09.2013 | Adelaide Resource Centre | Catering Purchases | 186.56 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627156 | 25.09.2013 | Adelaide Resource Centre | Catering Purchases | -21.32 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626880 | 25.09.2013 | Adelaide Resource Centre | Catering Purchases | 191.66 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105623374 | 06.09.2013 | Adelaide Resource Centre | Catering Purchases | 174.47 | MEDINA QUAY MEATS LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|---|-----------|----------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105623329 | 06.09.2013 | Adelaide Resource Centre | Catering Purchases | 137.32 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105623320 | 06.09.2013 | Adelaide Resource Centre | Catering Purchases | 29.20 | MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105623528 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623528 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625757 | 18.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,882.01 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624581 | 13.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623528 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105622922 | 04.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 303.55 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105622922 | 04.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623528 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623528 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623528 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623528 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,699.88 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623528 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623528 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,712.64 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623528 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623528 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,699.88 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623528 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,699.88 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623528 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MENTFADE LTD |
| Revenue | Childrens Services | 5105624571 | 13.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 1,570.00 | MERRY & CO |
| Revenue | Childrens Services | 5105624571 | 13.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 31.50 | MERRY & CO |
| Revenue | Community Wellbeing & Social Care | 5105623598 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | MERRYDALE RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623598 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MERRYDALE RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623598 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | MERRYDALE RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623502 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 753.35 | MERRYDALE RESIDENTIAL HOME |
| Revenue | Resources | 5105625637 | 18.09.2013 | Housing Benefit | Printing Costs | 674.00 | METRO COMPUTER SUPPLIES |
| Revenue | Resources | 5105625225 | 13.09.2013 | Fraud Section | Printing Costs | 174.00 | METRO COMPUTER SUPPLIES |
| Revenue | Resources | 5105625637 | 18.09.2013 | Customer Accounts Shared Service Centre | Printing Costs | 73.00 | METRO COMPUTER SUPPLIES |
| Revenue | Resources | 5105625637 | 18.09.2013 | Customer Accounts Shared Service Centre | Printing Costs | 95.00 | METRO COMPUTER SUPPLIES |
| Revenue | Resources | 5105625637 | 18.09.2013 | Customer Accounts Shared Service Centre | Printing Costs | 95.00 | METRO COMPUTER SUPPLIES |
| Revenue | Resources | 5105626808 | 25.09.2013 | Revenues & Benefits Operational Support | Printing Costs | 308.00 | METRO COMPUTER SUPPLIES |
| Revenue | Resources | 5105625637 | 18.09.2013 | Council Tax | Printing Costs | 960.00 | METRO COMPUTER SUPPLIES |
| Revenue | Resources | 5105627793 | 27.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 320.00 | MEW THE MOVERS |
| Revenue | Community Wellbeing & Social Care | 5105623071 | 06.09.2013 | Homelessness | Client Expenses | 320.00 | MEW THE MOVERS |
| Revenue | Community Wellbeing & Social Care | 5105626447 | 20.09.2013 | Homelessness | Client Expenses | 320.00 | MEW THE MOVERS |
| Revenue | Community Wellbeing & Social Care | 5105624757 | 13.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 7,608.48 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105624763 | 13.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 2,199.78 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105624764 | 13.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 594.00 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105624764 | 13.09.2013 | Physical Disability Homecare | Charges from Independent Providers | 190.60 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105624762 | 13.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 290.40 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105627943 | 27.09.2013 | Supporting People Physical Disability | Payment to Private Contractors | 1,998.22 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105624758 | 13.09.2013 | Learning Disability Homecare | Charges from Independent Providers | 7,114.80 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105624759 | 13.09.2013 | Learning Disability Homecare | Charges from Independent Providers | 910.00 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105624760 | 13.09.2013 | Learning Disability Homecare | Charges from Independent Providers | 4,929.54 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105624761 | 13.09.2013 | Learning Disability Homecare | Charges from Independent Providers | 728.00 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105624755 | 13.09.2013 | Learning Disability Homecare | Charges from Independent Providers | 9,040.36 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105624756 | 13.09.2013 | Learning Disability Homecare | Charges from Independent Providers | 2,310.00 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105627942 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 5,326.61 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105627951 | 27.09.2013 | Supporting People Physical Disability | Payment to Private Contractors | 1,440.00 | MILFORD DEL SUPPORT AGENCY |
| Revenue | Childrens Services | 5105626921 | 25.09.2013 | Leaving Care Costs | Support Children | 12.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105626876 | 25.09.2013 | Parking Attendants | Operational Equipment | 15.00 | MIX TELEMATICS EUROPE LTD |
| Revenue | Economy & Environment | 5105621249 | 04.09.2013 | Parking Attendants | Operational Equipment | 15.00 | MIX TELEMATICS EUROPE LTD |
| Revenue | Economy & Environment | 5105621941 | 04.09.2013 | Parking Attendants | Operational Equipment | 45.00 | MIX TELEMATICS EUROPE LTD |
| Revenue | Economy & Environment | 5105621950 | 04.09.2013 | Parking Attendants | Operational Equipment | 15.00 | MIX TELEMATICS EUROPE LTD |
| Revenue | Economy & Environment | 5105621956 | 04.09.2013 | Parking Attendants | Operational Equipment | 15.00 | MIX TELEMATICS EUROPE LTD |
| Revenue | Economy & Environment | 5105617382 | 04.09.2013 | Parking Attendants | Operational Equipment | 30.00 | MIX TELEMATICS EUROPE LTD |
| Revenue | Childrens Services | 5105624894 | 13.09.2013 | LSCB (Local Safeguarding Childrens Board) | Hire of facilities | 75.00 | MJH DEVELOPMENTS LTD |
| Revenue | Childrens Services | 5105624894 | 13.09.2013 | LSCB (Local Safeguarding Childrens Board) | Hire of facilities | 40.00 | MJH DEVELOPMENTS LTD |
| Revenue | Childrens Services | 5105624894 | 13.09.2013 | LSCB (Local Safeguarding Childrens Board) | Hire of facilities | 75.00 | MJH DEVELOPMENTS LTD |
| Revenue | Childrens Services | 5105624894 | 13.09.2013 | LSCB (Local Safeguarding Childrens Board) | Hire of facilities | 40.00 | MJH DEVELOPMENTS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626550 | 20.09.2013 | Integrated Community Equipment Service | Building & Room Rental | 10,108.75 | MJH DEVELOPMENTS LTD |
| Revenue | Resources | 5105622931 | 04.09.2013 | Enterprise House | Premises Insurance | 928.67 | MJH DEVELOPMENTS LTD |
| Revenue | Resources | 5105626550 | 20.09.2013 | Enterprise House | Building & Room Rental | 30,625.00 | MJH DEVELOPMENTS LTD |
| Capital | Childrens Services | 5105621140 | 04.09.2013 | Leisure Facility Improvement | Capital Contractor Payments | 1,478.40 | MONODRAUGHT LTD |
| Capital | Childrens Services | 5105622064 | 04.09.2013 | Leisure Facility Improvement | Capital Contractor Payments | 18,431.60 | MONODRAUGHT LTD |
| Revenue | Economy & Environment | 5105624452 | 11.09.2013 | Building Control | Consultants Fees | 522.75 | MONSON ENGINEERING LTD |
| Revenue | Community Wellbeing & Social Care | 5105627263 | 25.09.2013 | Adult Community Learning | Professional Subscriptions | 6,300.00 | MONTERPOINT TECHNOLOGIES LTD |
| Revenue | Economy & Environment | 5105622593 | 06.09.2013 | John O'Conner Grounds Maintenance Contract | Payment to Private Contractors | 516.00 | MOORGREEN ROAD ALLOTMENT SOCIETY |
| Revenue | Resources | 5105626970 | 25.09.2013 | Council Tax | Agency staff | 821.50 | MORGAN HUNT UK LTD |
| Revenue | Resources | 5105626882 | 25.09.2013 | Council Tax | Agency staff | 980.50 | MORGAN HUNT UK LTD |
| Revenue | Resources | 5105626889 | 25.09.2013 | Council Tax | Agency staff | 1,060.00 | MORGAN HUNT UK LTD |
| Revenue | Resources | 5105625638 | 18.09.2013 | Council Tax | Agency staff | 980.50 | MORGAN HUNT UK LTD |
| Revenue | Resources | 5105625639 | 18.09.2013 | Council Tax | Agency staff | 755.25 | MORGAN HUNT UK LTD |
| Revenue | Childrens Services | 5105627004 | 25.09.2013 | Medina House Property Maintenance Suspense | Order Settlement | 95.00 | MOUNTJOY LTD |
| Revenue | Economy & Environment | 5105625182 | 18.09.2013 | Medina Leisure Centre | Payment to Private Contractors | 647.00 | MOUNTJOY LTD |
| Revenue | Community Wellbeing & Social Care | 5105627003 | 25.09.2013 | Gouldings Resource Centre | Property Services - Planned maintenance | 190.00 | MOUNTJOY LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|-----------|-------------------------------|
| Revenue | Resources | 5105625755 | 18.09.2013 | County Hall Central Mail Room | Professional Service | 2,656.16 | MOUNTJOY LTD |
| Revenue | Resources | 5105625755 | 18.09.2013 | County Hall Central Mail Room | Professional Service | 4,201.47 | MOUNTJOY LTD |
| Revenue | Childrens Services | 5105627002 | 25.09.2013 | Beaulieu House | Minor Works | 118.75 | MOUNTJOY LTD |
| Revenue | Economy & Environment | 5105627006 | 25.09.2013 | Building Control | Consultants Fees | 159.00 | MOUNTJOY LTD |
| Revenue | Economy & Environment | 5105627005 | 25.09.2013 | Rew Valley Sports Centre Management | Property Services - Planned maintenance | 71.25 | MOUNTJOY LTD |
| Revenue | Community Wellbeing & Social Care | 5105627000 | 25.09.2013 | Adelaide Resource Centre | Property Services - Planned maintenance | 190.00 | MOUNTJOY LTD |
| Revenue | Community Wellbeing & Social Care | 5105623274 | 06.09.2013 | Westminster House | Property Services - Planned maintenance | 71.25 | MOUNTJOY LTD |
| Revenue | Childrens Services | 5105626999 | 25.09.2013 | Non-Delegated Building Maintenance | Property Services - Building maintenance | 95.00 | MOUNTJOY LTD |
| Capital | Childrens Services | 5105625272 | 18.09.2013 | Leisure Facility Improvement | Capital Contractor Payments | 37,588.58 | MOUNTJOY LTD |
| Revenue | Community Wellbeing & Social Care | 5105625676 | 18.09.2013 | Integrated Community Equipment Service | Operational Equipment | 771.00 | MOUNTWAY LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105625676 | 18.09.2013 | Integrated Community Equipment Service | Operational Equipment | 50.00 | MOUNTWAY LIMITED |
| Revenue | Childrens Services | 5105626900 | 25.09.2013 | Leaving Care Costs | Charges from Independent Providers | 2,448.00 | MOVING ON CARE MANAGEMENT LTD |
| Revenue | Childrens Services | 5105626188 | 20.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626188 | 20.09.2013 | Adoption Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627576 | 27.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627576 | 27.09.2013 | Adoption Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624606 | 13.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624606 | 13.09.2013 | Adoption Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623125 | 06.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623125 | 06.09.2013 | Adoption Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627584 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627584 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626196 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626196 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624614 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624614 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623133 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623133 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623133 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627569 | 27.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627569 | 27.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627569 | 27.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627569 | 27.09.2013 | Adoption Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626181 | 20.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626181 | 20.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626181 | 20.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626181 | 20.09.2013 | Adoption Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624599 | 13.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624599 | 13.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624599 | 13.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624599 | 13.09.2013 | Adoption Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623118 | 06.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623118 | 06.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623118 | 06.09.2013 | Adoption Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623118 | 06.09.2013 | Adoption Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626688 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626688 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623256 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624735 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627704 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626316 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626265 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627654 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624684 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623203 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627663 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 250.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627663 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627663 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626274 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 250.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626274 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624693 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624693 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 250.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623213 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 250.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623213 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627840 | 27.09.2013 | Fraud Section | Legal Fees - Other Parties | 250.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626317 | 20.09.2013 | Support for Looked After Children | Support Children | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624736 | 13.09.2013 | Support for Looked After Children | Support Children | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627705 | 27.09.2013 | Support for Looked After Children | Support Children | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623257 | 06.09.2013 | Support for Looked After Children | Support Children | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626310 | 20.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 81.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627698 | 27.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 81.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624729 | 13.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 81.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623249 | 06.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 81.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624739 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623260 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626320 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627708 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627665 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|-------------------------------------|--------|------------------------|
| Revenue | Childrens Services | 5105624695 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626276 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623215 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626302 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624721 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623241 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627691 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626956 | 25.09.2013 | Clatterford Pupil Referral Unit (PRU) | Interview & Recruitment Expenses | 30.50 | MR T'S SNACKS LTD |
| Revenue | Childrens Services | 5105621049 | 18.09.2013 | Group Managers | Operational Equipment | 30.00 | MR T'S SNACKS LTD |
| Revenue | Childrens Services | 5105621049 | 18.09.2013 | Group Managers | Operational Equipment | 3.32 | MR T'S SNACKS LTD |
| Revenue | Economy & Environment | 5105623405 | 06.09.2013 | Rights of Way Operations | Payment to Private Contractors | 187.50 | MR.SKIPPY (IW) LTD |
| Revenue | Childrens Services | 5105627677 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627677 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626288 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626288 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624707 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623227 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624707 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623227 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626286 | 20.09.2013 | Support for Looked After Children | Support Children | 81.81 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624705 | 13.09.2013 | Support for Looked After Children | Support Children | 81.81 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627675 | 27.09.2013 | Support for Looked After Children | Support Children | 81.81 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623225 | 06.09.2013 | Support for Looked After Children | Support Children | 81.81 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626213 | 20.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626213 | 20.09.2013 | Adoption Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627601 | 27.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627601 | 27.09.2013 | Adoption Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623150 | 06.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623150 | 06.09.2013 | Adoption Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624631 | 13.09.2013 | Adoption Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624631 | 13.09.2013 | Adoption Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624738 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623259 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627707 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626319 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105624302 | 11.09.2013 | Parking Attendants | Clothing & Laundry | 1.80 | MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | 5105624302 | 11.09.2013 | Parking Attendants | Clothing & Laundry | 18.75 | MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | 5105624302 | 11.09.2013 | Parking Attendants | Clothing & Laundry | 89.70 | MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | 5105624302 | 11.09.2013 | Parking Attendants | Clothing & Laundry | 51.15 | MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | 5105624302 | 11.09.2013 | Parking Attendants | Clothing & Laundry | 17.50 | MURRAY UNIFORMS LTD |
| Revenue | Childrens Services | 5105626297 | 20.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627686 | 27.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624716 | 13.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627686 | 27.09.2013 | Leaving Care Costs | Support Children | 376.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627686 | 27.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623236 | 06.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624716 | 13.09.2013 | Leaving Care Costs | Support Children | 376.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626297 | 20.09.2013 | Leaving Care Costs | Support Children | 376.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626297 | 20.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623236 | 06.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624716 | 13.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626250 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626250 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627638 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627638 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627638 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627638 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624669 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624669 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624669 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623188 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623188 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623188 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105627970 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 180.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 5105627377 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 70.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627652 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627652 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 250.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627652 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627652 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626264 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626264 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 250.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626264 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626264 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623202 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 136.42 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623202 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 207.76 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624683 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624683 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624683 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|-------------------------------------|-----------|---------------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105623541 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | NEWTON LODGE RESIDENTIAL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105626510 | 20.09.2013 | NHS Health Check Programme | Payments to Health Authorities | 920.93 | NHS COMMISSIONING BOARD |
| Revenue | Community Wellbeing & Social Care | 5105623457 | 11.09.2013 | Cross Solent Travel | Payments to Health Authorities | 13,709.32 | NHS ISLE OF WIGHT CCG |
| Revenue | Childrens Services | 5105626930 | 25.09.2013 | LAC Units 5-7 | Agency staff | 183.52 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105621919 | 04.09.2013 | LAC Units 1-4 | Agency staff | 1,571.39 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105624381 | 20.09.2013 | LAC Units 1-4 | Agency staff | 1,697.56 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105622814 | 18.09.2013 | Contact Team | Agency staff | 1,697.56 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105627872 | 27.09.2013 | Contact Team | Agency staff | 1,697.56 | NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105626930 | 25.09.2013 | Contact Team | Agency staff | 1,514.04 | NONSTOP RECRUITMENT LTD |
| Revenue | Economy & Environment | 5105626969 | 25.09.2013 | Subsidised Bus Services | Payments to Other Local Authorities | 500.00 | NORTH KESTEVEN DISTRICT COUNCIL |
| Revenue | Resources | 5105626151 | 25.09.2013 | Revenues & Benefits Operational Support | Training | 1,500.00 | NORTHGATE INFORMATION SOLUTIONS UK |
| Revenue | Community Wellbeing & Social Care | 5105624399 | 11.09.2013 | Blue Badge Scheme | Printing Costs | 1,288.00 | NORTHGATE INFORMATION SOLUTIONS UK |
| Revenue | Economy & Environment | 5105625701 | 18.09.2013 | Fire Technical Support | Vehicle Fuel Costs | 50.16 | NORTHWOOD GARAGE |
| Revenue | Community Wellbeing & Social Care | 5105627019 | 25.09.2013 | Housing - Admin | Professional Service | 40.00 | NORTHWOOD HOUSE CHARITABLE TRUST |
| Revenue | Resources | 5105627349 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 123.00 | NORTHWOOD PLAYGROUP |
| Revenue | Resources | 5105627348 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 60.00 | NORTHWOOD PLAYGROUP |
| Revenue | Community Wellbeing & Social Care | 5105624398 | 11.09.2013 | Integrated Community Equipment Service | Operational Equipment | 998.00 | NOTTINGHAM REHAB LTD |
| Revenue | Community Wellbeing & Social Care | 5105625246 | 13.09.2013 | Homelessness | Medical Fees and Staff Welfare | 70.00 | NOWMEDICAL |
| Revenue | Community Wellbeing & Social Care | 5105625193 | 13.09.2013 | Integrated Community Equipment Service | Payment to Private Contractors | 198.10 | N-VIRO |
| Revenue | Community Wellbeing & Social Care | 5105620261 | 04.09.2013 | Integrated Community Equipment Service | Payment to Private Contractors | 198.10 | N-VIRO |
| Revenue | Economy & Environment | 5105625189 | 18.09.2013 | Planning Business Support | Cleaning Contracts | 98.80 | N-VIRO |
| Revenue | Childrens Services | 5105627212 | 25.09.2013 | Contact Team | General Materials | 14.14 | N-VIRO |
| Revenue | Childrens Services | 5105627212 | 25.09.2013 | Contact Team | Operational Equipment | 8.63 | N-VIRO |
| Revenue | Childrens Services | 5105625187 | 20.09.2013 | Clatterford Pupil Referral Unit (PRU) | Cleaning Contracts | 345.60 | N-VIRO |
| Revenue | Community Wellbeing & Social Care | 5105627873 | 27.09.2013 | Ventnor Library | Cleaning Contracts | 50.00 | N-VIRO |
| Revenue | Resources | 5105623058 | 06.09.2013 | Admin Buildings General | Cleaning Contracts | 21,007.31 | N-VIRO |
| Revenue | Economy & Environment | 5105627787 | 27.09.2013 | Regulatory Management & Admin Support | Consumable Cleaning Materials | 43.40 | N-VIRO |
| Revenue | Economy & Environment | 5105627787 | 27.09.2013 | Regulatory Management & Admin Support | Consumable Cleaning Materials | 33.54 | N-VIRO |
| Revenue | Childrens Services | 5105627213 | 25.09.2013 | Education Participation Team | Sundry Office Expenses | 50.31 | N-VIRO |
| Revenue | Childrens Services | 5105627213 | 25.09.2013 | Education Participation Team | Sundry Office Expenses | 21.21 | N-VIRO |
| Revenue | Community Wellbeing & Social Care | 5105627786 | 27.09.2013 | Public Libraries Central | Consumable Cleaning Materials | 21.21 | N-VIRO |
| Revenue | Community Wellbeing & Social Care | 5105627786 | 27.09.2013 | Public Libraries Central | Consumable Cleaning Materials | 33.54 | N-VIRO |
| Revenue | Resources | 5105627874 | 27.09.2013 | Revenues & Benefits Operational Support | Sundry Office Expenses | 66.00 | N-VIRO |
| Revenue | Community Wellbeing & Social Care | 5105627442 | 25.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Cleaning Contracts | 64.00 | N-VIRO |
| Revenue | Community Wellbeing & Social Care | 5105627441 | 25.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Cleaning Contracts | 86.80 | N-VIRO |
| Revenue | Community Wellbeing & Social Care | 5105623545 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 5,855.92 | OAKDOWN HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625762 | 18.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,284.48 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625762 | 18.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 3,996.16 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625299 | 18.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 71.36 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625299 | 18.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 3,996.16 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624166 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624166 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624166 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624166 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624166 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,397.92 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624166 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624166 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624166 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624166 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,818.60 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624166 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624166 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624166 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,699.88 | OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624289 | 11.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 2,400.00 | OBELISK TRAINING |
| Revenue | Resources | 5105623084 | 06.09.2013 | Legal Services | Sundry Office Expenses | 59.97 | OD CONSULTANCY LTD |
| Revenue | Community Wellbeing & Social Care | 5105626152 | 20.09.2013 | Workforce Development - Westridge Centre | Catering Purchases | 178.50 | OGLANDER ROMAN TRUST |
| Revenue | Community Wellbeing & Social Care | 5105625257 | 13.09.2013 | NIACE Project | Grants to External Bodies | 1,664.00 | OGLANDER ROMAN TRUST |
| Revenue | Community Wellbeing & Social Care | 5105625764 | 25.09.2013 | Elderly Frail Daycare | Charges from Independent Providers | 76.20 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623527 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623527 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623527 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623527 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623527 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623527 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623527 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623527 | 11.09.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105628071 | 27.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,101.05 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105626690 | 25.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,070.40 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105626690 | 25.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623527 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623527 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 2,635.08 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623527 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623527 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623527 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | OLD CHARLTON HOUSE |
| Revenue | Economy & Environment | 5105624875 | 12.09.2013 | Deputy Chief Fire Office | Mobile Telecoms | -8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105624879 | 18.09.2013 | Deputy Chief Fire Office | Mobile Telecoms | 3.27 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105624879 | 18.09.2013 | Deputy Chief Fire Office | Mobile Telecoms | 8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105624875 | 12.09.2013 | Deputy Chief Fire Office | Mobile Telecoms | -3.27 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105624872 | 12.09.2013 | Deputy Chief Fire Office | Mobile Telecoms | 3.27 | ORANGE PERSONAL COMMUNICATION |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|--------------------------------------|----------|----------------------------------|
| Revenue | Childrens Services | 5105624872 | 12.09.2013 | Duty and Assessment 2 | Mobile Telecoms | 27.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105626738 | 25.09.2013 | Duty and Assessment 2 | Mobile Telecoms | 35.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105624875 | 12.09.2013 | Youth Offending Team | Mobile Telecoms | -2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105624872 | 12.09.2013 | Youth Offending Team | Mobile Telecoms | 2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105624879 | 18.09.2013 | Youth Offending Team | Mobile Telecoms | 2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105624875 | 12.09.2013 | Youth Offending Team | Mobile Telecoms | -2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105624872 | 12.09.2013 | Youth Offending Team | Mobile Telecoms | 2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105624879 | 18.09.2013 | Youth Offending Team | Mobile Telecoms | 2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624872 | 12.09.2013 | Public Health Core | Mobile Telecoms | 8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624872 | 12.09.2013 | Public Health Core | Mobile Telecoms | 8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624875 | 12.09.2013 | Public Health Core | Mobile Telecoms | 8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624875 | 12.09.2013 | Public Health Core | Mobile Telecoms | -8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624879 | 18.09.2013 | Public Health Core | Mobile Telecoms | 8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624879 | 18.09.2013 | Public Health Core | Mobile Telecoms | 8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624875 | 12.09.2013 | Public Health Core | Mobile Telecoms | -8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624875 | 12.09.2013 | Public Health Core | Mobile Telecoms | -8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624879 | 18.09.2013 | Public Health Core | Mobile Telecoms | 8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624879 | 18.09.2013 | Public Health Core | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624879 | 18.09.2013 | Public Health Core | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624879 | 18.09.2013 | Public Health Core | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624879 | 18.09.2013 | Public Health Core | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624879 | 18.09.2013 | Public Health Core | Mobile Telecoms | 8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624872 | 12.09.2013 | Public Health Core | Mobile Telecoms | 8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624875 | 12.09.2013 | Public Health Core | Mobile Telecoms | -8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624879 | 18.09.2013 | Drug Misuse - Adults | Mobile Telecoms | 3.13 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624875 | 12.09.2013 | Drug Misuse - Adults | Mobile Telecoms | -2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624872 | 12.09.2013 | Drug Misuse - Adults | Mobile Telecoms | 2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624879 | 18.09.2013 | Drug Misuse - Adults | Mobile Telecoms | 2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624879 | 18.09.2013 | Drug Misuse - Adults | Mobile Telecoms | 2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624872 | 12.09.2013 | Drug Misuse - Adults | Mobile Telecoms | 2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624875 | 12.09.2013 | Drug Misuse - Adults | Mobile Telecoms | -2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624875 | 12.09.2013 | Drug Misuse - Adults | Mobile Telecoms | 3.13 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624875 | 12.09.2013 | Drug Misuse - Adults | Mobile Telecoms | -3.13 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105624875 | 12.09.2013 | The Heights | Mobile Telecoms | -7.60 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105624879 | 18.09.2013 | The Heights | Mobile Telecoms | 7.60 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105624872 | 12.09.2013 | The Heights | Mobile Telecoms | 7.60 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105624875 | 12.09.2013 | The Heights | Mobile Telecoms | -8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105624872 | 12.09.2013 | The Heights | Mobile Telecoms | 8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105624879 | 18.09.2013 | The Heights | Mobile Telecoms | 8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624879 | 18.09.2013 | Mobile Library | Mobile Telecoms | 3.75 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624875 | 12.09.2013 | Mobile Library | Mobile Telecoms | -3.75 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624872 | 12.09.2013 | Mobile Library | Mobile Telecoms | 3.75 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105625964 | 18.09.2013 | Adelaide Resource Centre | Mobile Telecoms | 6.62 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624875 | 12.09.2013 | Commissioning Manager for Adult Social Care | Mobile Telecoms | -2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624872 | 12.09.2013 | Commissioning Manager for Adult Social Care | Mobile Telecoms | 2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105624879 | 18.09.2013 | Commissioning Manager for Adult Social Care | Mobile Telecoms | 2.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105624879 | 18.09.2013 | ICT Technical Support | Mobile Telecoms | 8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105624872 | 12.09.2013 | ICT Technical Support | Mobile Telecoms | 8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105624875 | 12.09.2013 | ICT Technical Support | Mobile Telecoms | -8.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105623521 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 5,301.24 | ORCHARD END LTD |
| Revenue | Economy & Environment | 5105623455 | 06.09.2013 | Heights Cafe Stock | Order Settlement | 19.20 | OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | 5105625731 | 25.09.2013 | Heights Cafe Stock | Order Settlement | 47.60 | OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | 5105624336 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 58.55 | OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | 5105624297 | 11.09.2013 | Heights Cafe Stock | Order Settlement | 50.70 | OSEL ENTERPRISES LTD |
| Revenue | Childrens Services | 5105628077 | 27.09.2013 | Youth Offending Team | Catering Purchases | 25.00 | OSEL ENTERPRISES LTD |
| Revenue | Childrens Services | 5105628077 | 27.09.2013 | Youth Offending Team | Catering Purchases | 27.50 | OSEL ENTERPRISES LTD |
| Revenue | Childrens Services | 5105628078 | 27.09.2013 | Youth Offending Team | Catering Purchases | -25.00 | OSEL ENTERPRISES LTD |
| Revenue | Community Wellbeing & Social Care | 5105623398 | 06.09.2013 | Integrated Community Equipment Service | Operational Equipment | 171.40 | OT STORES LTD |
| Revenue | Community Wellbeing & Social Care | 5105623398 | 06.09.2013 | Integrated Community Equipment Service | Operational Equipment | 171.40 | OT STORES LTD |
| Revenue | Economy & Environment | 5105626981 | 25.09.2013 | Shanklin Lift | Maintenance of Operational Equipment | 235.46 | OTIS LTD |
| Revenue | Economy & Environment | 5105626982 | 25.09.2013 | Shanklin Lift | Payment to Private Contractors | 459.94 | OTIS LTD |
| Revenue | Economy & Environment | 5105626979 | 25.09.2013 | Shanklin Lift | Payment to Private Contractors | 536.80 | OTIS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626635 | 25.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 2,500.00 | OTTAWAY STRATEGIC MANAGEMENT LTD |
| Revenue | Childrens Services | 5105627693 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624723 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626304 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623243 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626203 | 20.09.2013 | Adoption Costs | Support Children | 107.54 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627591 | 27.09.2013 | Adoption Costs | Support Children | 93.12 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627591 | 27.09.2013 | Adoption Costs | Support Children | 107.54 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626203 | 20.09.2013 | Adoption Costs | Support Children | 93.12 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624621 | 13.09.2013 | Adoption Costs | Support Children | 93.12 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624621 | 13.09.2013 | Adoption Costs | Support Children | 107.54 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623140 | 06.09.2013 | Adoption Costs | Support Children | 93.12 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623140 | 06.09.2013 | Adoption Costs | Support Children | 107.54 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627658 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626269 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624688 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|----------|-------------------------------------|
| Revenue | Childrens Services | 5105624624 | 13.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624624 | 13.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624624 | 13.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105627944 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 80.86 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105628009 | 27.09.2013 | Fire Technical Support | Vehicle Fuel Costs | 2,080.80 | PACE FUELCARE |
| Revenue | Economy & Environment | 5105624527 | 11.09.2013 | Fire Technical Support | Vehicle Fuel Costs | 2,155.19 | PACE FUELCARE |
| Revenue | Economy & Environment | 5105626546 | 20.09.2013 | Ferry Operation | Vehicle Fuel Costs | 1,744.32 | PACE FUELCARE |
| Revenue | Economy & Environment | 5105626545 | 20.09.2013 | Ferry Operation | Vehicle Fuel Costs | 1,762.80 | PACE FUELCARE |
| Revenue | Economy & Environment | 5105627856 | 27.09.2013 | Ferry Operation | Vehicle Fuel Costs | 1,679.52 | PACE FUELCARE |
| Revenue | Resources | 5105624426 | 11.09.2013 | Local Welfare Assistance Scheme | Sundry Office Expenses | 245.00 | PAGE THE PACKERS |
| Revenue | Community Wellbeing & Social Care | 5105622993 | 04.09.2013 | Homelessness | Client Expenses | 400.00 | PAGE THE PACKERS |
| Capital | Resources | 5105623326 | 06.09.2013 | Disability Discrimination Act Access | Capital Contractor Payments | 1,598.25 | PAKTRON LTD |
| Revenue | Community Wellbeing & Social Care | 5105627824 | 27.09.2013 | Workforce Development Schools | Catering Purchases | 82.00 | PAN TOGETHER |
| Revenue | Childrens Services | 5105627824 | 27.09.2013 | Youth & Community Service | Catering Purchases | 10.00 | PAN TOGETHER |
| Revenue | Community Wellbeing & Social Care | 5105627824 | 27.09.2013 | Workforce Development - Westridge Centre | Catering Purchases | 36.00 | PAN TOGETHER |
| Revenue | Community Wellbeing & Social Care | 5105627824 | 27.09.2013 | Behaviour & Parenting Team | Catering Purchases | 5.00 | PAN TOGETHER |
| Revenue | Community Wellbeing & Social Care | 5105627824 | 27.09.2013 | Independent Sector Training | Catering Purchases | 24.00 | PAN TOGETHER |
| Revenue | Community Wellbeing & Social Care | 5105627824 | 27.09.2013 | Training -Childrens | Catering Purchases | 32.00 | PAN TOGETHER |
| Revenue | Community Wellbeing & Social Care | 5105627824 | 27.09.2013 | Workforce Development - Early Years | Catering Purchases | 77.50 | PAN TOGETHER |
| Revenue | Community Wellbeing & Social Care | 5105627824 | 27.09.2013 | Core Programmes | Catering Purchases | 52.00 | PAN TOGETHER |
| Revenue | Community Wellbeing & Social Care | 5105627824 | 27.09.2013 | Learning & Development Resource Centre | Catering Purchases | 5.00 | PAN TOGETHER |
| Revenue | Community Wellbeing & Social Care | 5105625280 | 18.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 238.33 | PAPER ISLAND |
| Revenue | Community Wellbeing & Social Care | 5105626780 | 25.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 382.32 | PAPER ISLAND |
| Revenue | Economy & Environment | 5105626888 | 25.09.2013 | Planning Business Support | Stationery | 67.80 | PAPERGRAPHICS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627014 | 25.09.2013 | Integrated Community Equipment Service | Operational Equipment | 850.00 | PARK HOUSE HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105626153 | 20.09.2013 | Integrated Community Equipment Service | Operational Equipment | 1,050.00 | PARK HOUSE HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105626153 | 20.09.2013 | Integrated Community Equipment Service | Operational Equipment | 401.70 | PARK HOUSE HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105624397 | 11.09.2013 | Integrated Community Equipment Service | Operational Equipment | 1,680.00 | PARK HOUSE HEALTHCARE LTD |
| Revenue | Childrens Services | 5105623010 | 04.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 47.70 | PARK RESORTS LIMITED |
| Revenue | Childrens Services | 5105624480 | 11.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 9.90 | PARK RESORTS LIMITED |
| Revenue | Childrens Services | 5105625300 | 18.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 33.80 | PARK RESORTS LIMITED |
| Revenue | Childrens Services | 5105626337 | 20.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 465.00 | PARK RESORTS LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105627035 | 25.09.2013 | Integrated Community Equipment Service | Operational Equipment | 73.90 | PATTERSON MEDICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105627035 | 25.09.2013 | Integrated Community Equipment Service | Operational Equipment | 11.25 | PATTERSON MEDICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105627262 | 25.09.2013 | Integrated Community Equipment Service | Operational Equipment | 13.41 | PATTERSON MEDICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105627262 | 25.09.2013 | Integrated Community Equipment Service | Operational Equipment | 13.41 | PATTERSON MEDICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105627262 | 25.09.2013 | Integrated Community Equipment Service | Operational Equipment | 11.25 | PATTERSON MEDICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105626154 | 20.09.2013 | Integrated Community Equipment Service | Operational Equipment | 78.42 | PATTERSON MEDICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105626154 | 20.09.2013 | Integrated Community Equipment Service | Operational Equipment | 11.25 | PATTERSON MEDICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105626637 | 25.09.2013 | Integrated Community Equipment Service | Operational Equipment | 78.42 | PATTERSON MEDICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105626637 | 25.09.2013 | Integrated Community Equipment Service | Operational Equipment | 11.25 | PATTERSON MEDICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105626966 | 25.09.2013 | Integrated Community Equipment Service | General Materials | 570.60 | PATTERSON MEDICAL LTD |
| Revenue | Economy & Environment | 5105623341 | 06.09.2013 | Countryside Management | General Materials | 139.98 | PC WORLD BUSINESS DIRECT |
| Revenue | Childrens Services | 5105627245 | 25.09.2013 | Clatterford Pupil Referral Unit (PRU) | Schools Examination Fees | 586.90 | PEARSON EDUCATION LTD |
| Revenue | Economy & Environment | 5105624242 | 11.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 70.20 | PENTAGON LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105624811 | 13.09.2013 | Wider Tobacco Control | Payment to Private Contractors | 350.00 | PEPPER CREATIVE LTD |
| Capital | Resources | 5105626877 | 25.09.2013 | Server Farm | ICT Hardware & Software - Capital | 3,750.00 | PERMANENT FUTURES LTD |
| Capital | Resources | 5105624325 | 18.09.2013 | Server Farm | ICT Hardware & Software - Capital | 1,750.00 | PERMANENT FUTURES LTD |
| Capital | Resources | 5105628024 | 27.09.2013 | Server Farm | ICT Hardware & Software - Capital | 500.00 | PERMANENT FUTURES LTD |
| Revenue | Childrens Services | 5105626893 | 25.09.2013 | Admin - Childrens Social Care | Agency staff | 176.25 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105625742 | 18.09.2013 | Admin - Childrens Social Care | Agency staff | 264.38 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105625721 | 18.09.2013 | Admin - Childrens Social Care | Agency staff | 235.00 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105623469 | 06.09.2013 | Admin - Childrens Social Care | Agency staff | 264.38 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105626893 | 25.09.2013 | Complaints Officer | Agency staff | 129.25 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105626809 | 25.09.2013 | Admin - Childrens Social Care | Agency staff | 258.50 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105626512 | 20.09.2013 | First Response | Agency staff | 492.10 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105626515 | 20.09.2013 | First Response | Agency staff | 299.25 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105627448 | 25.09.2013 | First Response | Agency staff | 171.20 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105627449 | 25.09.2013 | First Response | Agency staff | 399.00 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105627452 | 25.09.2013 | First Response | Agency staff | 292.60 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105622906 | 11.09.2013 | Children Young Adults Disability units | Agency staff | 471.48 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105624307 | 25.09.2013 | Children Young Adults Disability units | Agency staff | 343.69 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105625714 | 25.09.2013 | Safeguarding Management | Agency staff | 336.38 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105624429 | 18.09.2013 | Safeguarding Management | Agency staff | 441.03 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105620313 | 04.09.2013 | Safeguarding Management | Agency staff | 553.15 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105621254 | 18.09.2013 | Safeguarding Management | Agency staff | 553.15 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105622905 | 04.09.2013 | Safeguarding Management | Agency staff | 553.15 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105626895 | 25.09.2013 | Safeguarding Management | Agency staff | 571.85 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105626511 | 20.09.2013 | Hub Coordinators | Agency staff | 245.25 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105626514 | 20.09.2013 | Hub Coordinators | Agency staff | 327.00 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105627454 | 25.09.2013 | Hub Coordinators | Agency staff | 329.73 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105627445 | 25.09.2013 | Hub Coordinators | Agency staff | 163.50 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105626881 | 25.09.2013 | Parking Services | Agency staff | 457.69 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105624428 | 11.09.2013 | Parking Services | Agency staff | 52.20 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105625751 | 18.09.2013 | Parking Services | Agency staff | 272.14 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105625713 | 18.09.2013 | Revenues & Benefits Operational Support | Agency staff | 444.38 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105624306 | 11.09.2013 | Revenues & Benefits Operational Support | Agency staff | 349.58 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105624428 | 11.09.2013 | Council Tax | Agency staff | 364.92 | PERTEMPS RECRUITMENT PARTNERSHP LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|--|-----------|---------------------------------------|
| Revenue | Resources | 5105622904 | 04.09.2013 | Council Tax | Agency staff | 504.49 | PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105624453 | 13.09.2013 | St Thomas Church, Ryde | Minor Works | 100.00 | PETER A ATTRILL, LANDSCAPE CONTRACTOR |
| Revenue | Economy & Environment | 5105612408 | 04.09.2013 | Local Development Framework | Consultants Fees | 11,250.00 | PETER BRETT ASSOCIATES LLP |
| Revenue | Economy & Environment | 5105626481 | 27.09.2013 | Development Control | Sundry Office Expenses | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627237 | 25.09.2013 | Children's Services Strategic Management | Bought in Professional Services - Curriculum (Schools) | 200.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626155 | 20.09.2013 | Cowes Library | Stationery | 125.00 | PETERS LTD |
| Revenue | Economy & Environment | 5105625960 | 18.09.2013 | Highways Transition into PFI | Professional Service | 150.00 | PETS AT REST |
| Revenue | Community Wellbeing & Social Care | 5105623389 | 06.09.2013 | Learning Disability Daycare | Charges from Independent Providers | 807.66 | PHOENIX PROJECT |
| Revenue | Community Wellbeing & Social Care | 5105626919 | 25.09.2013 | Saxonybury | Consumable Cleaning Materials | 175.50 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105626972 | 25.09.2013 | Saxonybury | Consumable Cleaning Materials | 109.50 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105626904 | 25.09.2013 | Plean Dene | Consumable Cleaning Materials | 70.50 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105626898 | 25.09.2013 | Plean Dene | Consumable Cleaning Materials | 163.50 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105626894 | 25.09.2013 | Highmead | Consumable Cleaning Materials | 37.50 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105626885 | 25.09.2013 | Highmead | Consumable Cleaning Materials | 37.50 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105627199 | 25.09.2013 | 31 Carter Avenue | Consumable Cleaning Materials | 6.00 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105627251 | 25.09.2013 | 31 Carter Avenue | Consumable Cleaning Materials | 10.50 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105627260 | 25.09.2013 | Seagulls | Consumable Cleaning Materials | 3.00 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105626918 | 25.09.2013 | 40 Venner Avenue | Consumable Cleaning Materials | 67.50 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105626896 | 25.09.2013 | 40 Venner Avenue | Consumable Cleaning Materials | 109.50 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105626902 | 25.09.2013 | Overbrook | Consumable Cleaning Materials | 22.50 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105626892 | 25.09.2013 | Overbrook | Consumable Cleaning Materials | 43.50 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105626907 | 25.09.2013 | The Laurels | Consumable Cleaning Materials | 43.50 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105626967 | 25.09.2013 | The Laurels | Consumable Cleaning Materials | 37.50 | PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105628092 | 27.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 695.02 | PHS GROUP PLC |
| Revenue | Community Wellbeing & Social Care | 5105627779 | 27.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 3,666.96 | PHS GROUP PLC |
| Revenue | Community Wellbeing & Social Care | 5105625696 | 25.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 3,115.99 | PHS GROUP PLC |
| Revenue | Economy & Environment | 5105624389 | 11.09.2013 | IW Biological Record Centre | General Materials | 220.00 | PINKEYE GRAPHICS LTD |
| Revenue | Economy & Environment | 5105627456 | 25.09.2013 | A.O.N.B. | Sundry Office Expenses | 381.00 | PINKEYE GRAPHICS LTD |
| Revenue | Community Wellbeing & Social Care | 5105622958 | 04.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 3,752.50 | PINNACLE HEALTH PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105624362 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 625.46 | PLATINUM CARE(LINCOLN) LTD |
| Revenue | Community Wellbeing & Social Care | 5105624362 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 3,184.16 | PLATINUM CARE(LINCOLN) LTD |
| Revenue | Resources | 5105627311 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 96.67 | PLAYZONE OUT OF SCHOOL CLUB |
| Revenue | Resources | 5105627312 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 76.00 | PLAYZONE OUT OF SCHOOL CLUB |
| Revenue | Childrens Services | 5105623355 | 06.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 150.00 | PREMIER MOBILITY SERVICES (IW) LTD |
| Revenue | Childrens Services | 5105625281 | 18.09.2013 | Fostering Units | Vehicle Hire External | 673.70 | PREMIER MOTORS (SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623325 | 06.09.2013 | Archaeology | Operational Equipment | 54.00 | PRESERVATION EQUIPMENT LTD |
| Revenue | Community Wellbeing & Social Care | 5105623325 | 06.09.2013 | Archaeology | Operational Equipment | 115.00 | PRESERVATION EQUIPMENT LTD |
| Revenue | Economy & Environment | 5105625749 | 18.09.2013 | Strategic AssetsTeam | Minor Works | 3,013.11 | PRINCIPAL SURVEYORS LTD |
| Revenue | Economy & Environment | 5105627995 | 27.09.2013 | Strategic AssetsTeam | Professional Service | -3,773.44 | PRINCIPAL SURVEYORS LTD |
| Revenue | Economy & Environment | 5105627785 | 27.09.2013 | Strategic AssetsTeam | Professional Service | 3,773.44 | PRINCIPAL SURVEYORS LTD |
| Revenue | Resources | 5105625672 | 18.09.2013 | Shared Ownership | Professional Service | 150.00 | PRINCIPAL SURVEYORS LTD |
| Revenue | Childrens Services | 5105626781 | 25.09.2013 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Charges from Independent Providers | 11,260.10 | PRIORS COURT FOUNDATION |
| Revenue | Childrens Services | 5105626781 | 25.09.2013 | Purchased Residential | Charges from Independent Providers | 25,718.89 | PRIORS COURT FOUNDATION |
| Revenue | Community Wellbeing & Social Care | 5105623926 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 5,160.08 | PRIORY GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627780 | 27.09.2013 | Integrated Community Equipment Service | Operational Equipment | 1,442.18 | PRISM MEDICAL UK |
| Revenue | Community Wellbeing & Social Care | 5105627780 | 27.09.2013 | Integrated Community Equipment Service | Operational Equipment | 10.00 | PRISM MEDICAL UK |
| Revenue | Economy & Environment | 5105623462 | 06.09.2013 | Cowes One School Pathfinder | Consultants Fees | 612.50 | PROBYN MIERS LTD |
| Revenue | Economy & Environment | 5105624809 | 13.09.2013 | Ryde Harbour | Payment to Private Contractors | 140.00 | PRO-TECH GROUP |
| Revenue | Community Wellbeing & Social Care | 5105628066 | 27.09.2013 | Elderly Mentally Ill Nursing Island | Charges from Independent Providers | 291.44 | PSP HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105628066 | 27.09.2013 | Elderly Mentally Ill Nursing Island | Charges from Independent Providers | 6,120.24 | PSP HEALTHCARE LTD |
| Revenue | Corporate | 5105627843 | 27.09.2013 | Miscellaneous Non-rechargeable | Conference Expenses | -192.20 | PUBLIC CONCERN AT WORK |
| Revenue | Corporate | 5105627841 | 27.09.2013 | Miscellaneous Non-rechargeable | Conference Expenses | 1,210.30 | PUBLIC CONCERN AT WORK |
| Revenue | Community Wellbeing & Social Care | 5105616068 | 13.09.2013 | Public Health Core | Conference Expenses | 115.00 | PUBLIC HEALTH ENGLAND |
| Revenue | Community Wellbeing & Social Care | 5105616068 | 13.09.2013 | Public Health Core | Conference Expenses | 115.00 | PUBLIC HEALTH ENGLAND |
| Revenue | Community Wellbeing & Social Care | 5105624574 | 13.09.2013 | Public Health Core | Conference Expenses | 85.00 | PUBLIC HEALTH ENGLAND |
| Revenue | Community Wellbeing & Social Care | 5105624574 | 13.09.2013 | Public Health Core | Conference Expenses | 85.00 | PUBLIC HEALTH ENGLAND |
| Revenue | Childrens Services | 5105623328 | 20.09.2013 | Purchased Residential | Charges from Independent Providers | 17,792.45 | QUANTUM CARE (UK) LTD |
| Revenue | Childrens Services | 5105627628 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627628 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 200.83 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626922 | 25.09.2013 | Special Guardianship Order Costs | Support Children | 227.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626240 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626240 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 200.83 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624659 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624659 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 200.83 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623178 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 168.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623178 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 200.83 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626659 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626675 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624647 | 13.09.2013 | Adoption Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627616 | 27.09.2013 | Adoption Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626228 | 20.09.2013 | Adoption Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623166 | 06.09.2013 | Adoption Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105626471 | 20.09.2013 | Deputy Chief Fire Office | Property Services - Planned maintenance | 105.00 | R G COMBUSTIONS |
| Capital | Community Wellbeing & Social Care | 5105622647 | 04.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 1,100.00 | R G COMBUSTIONS |
| Capital | Community Wellbeing & Social Care | 5105622637 | 04.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 2,490.00 | R G COMBUSTIONS |
| Capital | Community Wellbeing & Social Care | 5105622640 | 04.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 1,100.00 | R G COMBUSTIONS |
| Capital | Community Wellbeing & Social Care | 5105622642 | 04.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 1,100.00 | R G COMBUSTIONS |
| Capital | Community Wellbeing & Social Care | 5105622643 | 04.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 1,100.00 | R G COMBUSTIONS |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|--|-----------|------------------------|
| Capital | Community Wellbeing & Social Care | 5105622645 | 04.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 1,100.00 | R G COMBUSTIONS |
| Capital | Community Wellbeing & Social Care | 5105622646 | 04.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 1,100.00 | R G COMBUSTIONS |
| Capital | Community Wellbeing & Social Care | 5105623348 | 06.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 900.00 | R G COMBUSTIONS |
| Capital | Community Wellbeing & Social Care | 5105623349 | 06.09.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 850.00 | R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105627009 | 25.09.2013 | Ryde Library | Property Services - Planned maintenance | 170.00 | R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105625180 | 13.09.2013 | Gouldings Resource Centre | Property Services - Building maintenance | 70.00 | R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105623351 | 06.09.2013 | Gouldings Resource Centre | Operational Equipment | 245.00 | R G COMBUSTIONS |
| Revenue | Childrens Services | 5105623352 | 06.09.2013 | Beaulieu House | Minor Works | 35.00 | R G COMBUSTIONS |
| Capital | Resources | 5105623350 | 06.09.2013 | Asbestos | Capital Contractor Payments | 11,500.00 | R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105627007 | 25.09.2013 | Open space lettings | Property Services - Building maintenance | 87.50 | R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105627008 | 25.09.2013 | Open space lettings | Property Services - Building maintenance | 70.00 | R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105622622 | 04.09.2013 | Adelaide Resource Centre | Property Services - Building maintenance | 307.94 | R G COMBUSTIONS |
| Revenue | Childrens Services | 5105625682 | 18.09.2013 | Branstone Farm Studies Centre | Vehicle Maintenance Costs | 161.25 | R HUNT LTD |
| Revenue | Community Wellbeing & Social Care | 5105626657 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105626906 | 25.09.2013 | Rights of Way Operations | Payment to Private Contractors | 1,750.00 | R J COOK LTD |
| Capital | Economy & Environment | 5105626786 | 25.09.2013 | ROW Capital Programme | Capital Contractor Payments | 3,140.00 | R J COOK LTD |
| Capital | Economy & Environment | 5105626787 | 25.09.2013 | ROW Capital Programme | Capital Contractor Payments | 670.00 | R J COOK LTD |
| Capital | Economy & Environment | 5105626788 | 25.09.2013 | ROW Capital Programme | Capital Contractor Payments | 200.00 | R J COOK LTD |
| Capital | Economy & Environment | 5105626784 | 25.09.2013 | ROW Capital Programme | Capital Contractor Payments | 3,109.84 | R J COOK LTD |
| Revenue | Economy & Environment | 5105626782 | 25.09.2013 | Fort Victoria | Payment to Private Contractors | 1,389.00 | R J COOK LTD |
| Revenue | Economy & Environment | 5105626783 | 25.09.2013 | Fort Victoria | Payment to Private Contractors | 198.66 | R J COOK LTD |
| Revenue | Childrens Services | 5105626459 | 20.09.2013 | Purchased Residential | Charges from Independent Providers | 12,734.40 | RAAC CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105621177 | 06.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 2,224.03 | RAPT |
| Revenue | Community Wellbeing & Social Care | 5105625692 | 25.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 699.56 | RAPT |
| Revenue | Community Wellbeing & Social Care | 5105627931 | 27.09.2013 | Supporting People Mental Health | Payment to Private Contractors | 1,434.20 | REAL WORLD TRUST |
| Revenue | Community Wellbeing & Social Care | 5105627930 | 27.09.2013 | Supporting People Drugs & Alcohol | Payment to Private Contractors | 5,995.46 | REAL WORLD TRUST |
| Revenue | Community Wellbeing & Social Care | 5105627932 | 27.09.2013 | Supporting People Drugs & Alcohol | Payment to Private Contractors | 6,537.98 | REAL WORLD TRUST |
| Revenue | Community Wellbeing & Social Care | 5105627933 | 27.09.2013 | Supporting People Drugs & Alcohol | Payment to Private Contractors | 1,292.14 | REAL WORLD TRUST |
| Revenue | Community Wellbeing & Social Care | 5105627725 | 27.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 35,000.00 | REAL WORLD TRUST |
| Revenue | Childrens Services | 5105626122 | 18.09.2013 | LSCB (Local Safeguarding Childrens Board) | Professional Service | 400.00 | RECONSTRUCT LTD |
| Revenue | Childrens Services | 5105626122 | 18.09.2013 | LSCB (Local Safeguarding Childrens Board) | Professional Service | 100.00 | RECONSTRUCT LTD |
| Revenue | Childrens Services | 5105626122 | 18.09.2013 | LSCB (Local Safeguarding Childrens Board) | Professional Service | 62.50 | RECONSTRUCT LTD |
| Revenue | Childrens Services | 5105626122 | 18.09.2013 | LSCB (Local Safeguarding Childrens Board) | Professional Service | 91.00 | RECONSTRUCT LTD |
| Revenue | Childrens Services | 5105626122 | 18.09.2013 | LSCB (Local Safeguarding Childrens Board) | Professional Service | 15.00 | RECONSTRUCT LTD |
| Revenue | Childrens Services | 5105626785 | 25.09.2013 | LSCB (Local Safeguarding Childrens Board) | Consultants Fees | 650.00 | RECONSTRUCT LTD |
| Revenue | Economy & Environment | 5105623331 | 06.09.2013 | Fire Technical Support | Operational Equipment | 199.00 | RECOVERY WORLD LTD |
| Revenue | Economy & Environment | 5105624895 | 13.09.2013 | Fire Technical Support | Operational Equipment | 14.50 | RECOVERY WORLD LTD |
| Revenue | Economy & Environment | 5105624803 | 13.09.2013 | Medina Leisure Centre | Public Transport Fares | 40.87 | RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105626157 | 20.09.2013 | Trading Standards | Public Transport Fares | 43.24 | RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105624456 | 10.09.2013 | Beach Cleaning | Travel Expenses | -48.75 | RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105624455 | 10.09.2013 | Beach Cleaning | Travel Expenses | 48.75 | RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105624458 | 13.09.2013 | Beach Cleaning | Travel Expenses | 97.50 | RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105624455 | 10.09.2013 | Beach Cleaning | Travel Expenses | 48.75 | RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105624456 | 10.09.2013 | Beach Cleaning | Travel Expenses | -48.75 | RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105624457 | 13.09.2013 | Beach Cleaning | Travel Expenses | 97.50 | RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105624807 | 13.09.2013 | Beach Cleaning | Travel Expenses | 65.00 | RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105624801 | 13.09.2013 | Beach Cleaning | Travel Expenses | -97.50 | RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105624804 | 13.09.2013 | Beach Cleaning | Travel Expenses | -97.50 | RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105624805 | 13.09.2013 | Beach Cleaning | Travel Expenses | 65.00 | RED FUNNEL GROUP |
| Revenue | Childrens Services | 5105626156 | 20.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 63.00 | RED FUNNEL GROUP |
| Revenue | Childrens Services | 5105627161 | 25.09.2013 | Youth Offending Team | Public Transport Fares | -43.34 | RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | 5400001720 | 25.09.2013 | Public Health Core | Payment to Private Contractors | 0.01 | RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105627239 | 25.09.2013 | Economic Development | Public Transport Fares | 165.00 | RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | 5105623593 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,757.00 | REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105623593 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105623593 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105623593 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105623593 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 3,372.04 | REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105623593 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 4,236.12 | REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105623593 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 4,252.08 | REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105623593 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105623593 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105625740 | 18.09.2013 | Gouldings Resource Centre | Catering Purchases | 138.56 | REW VALLEY DAIRIES |
| Revenue | Community Wellbeing & Social Care | 5105624460 | 11.09.2013 | Gouldings Resource Centre | Catering Purchases | 100.80 | REW VALLEY DAIRIES |
| Revenue | Community Wellbeing & Social Care | 5105623372 | 06.09.2013 | Gouldings Resource Centre | Catering Purchases | 111.28 | REW VALLEY DAIRIES |
| Revenue | Community Wellbeing & Social Care | 5105626927 | 25.09.2013 | Gouldings Resource Centre | Catering Purchases | 100.80 | REW VALLEY DAIRIES |
| Revenue | Community Wellbeing & Social Care | 5105627778 | 27.09.2013 | Gouldings Resource Centre | Catering Purchases | 111.64 | REW VALLEY DAIRIES |
| Capital | Economy & Environment | 5105625629 | 18.09.2013 | ROW Capital Programme | Capital Contractor Payments | 2,309.40 | REYNOLDS & READ LTD |
| Revenue | Community Wellbeing & Social Care | 5105623731 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,702.40 | RHYMECARE LTD |
| Revenue | Childrens Services | 5105626323 | 20.09.2013 | Support for Looked After Children | Support Children | 30.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624742 | 13.09.2013 | Support for Looked After Children | Support Children | 30.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627711 | 27.09.2013 | Support for Looked After Children | Support Children | 30.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623263 | 06.09.2013 | Support for Looked After Children | Support Children | 30.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105627826 | 27.09.2013 | Deputy Chief Fire Office | Photocopying Costs | 127.04 | RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105625680 | 18.09.2013 | Deputy Chief Fire Office | Photocopying Costs | 36.66 | RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105627784 | 27.09.2013 | Workforce Development Schools | Photocopying Costs | 44.85 | RICOH UK LIMITED |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|--|-----------|------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105627794 | 27.09.2013 | Workforce Development Schools | Photocopying Costs | 387.67 | RICOH UK LIMITED |
| Revenue | Childrens Services | 5105625677 | 18.09.2013 | Youth & Community Service | Operational Equipment | 1.86 | RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105627992 | 27.09.2013 | Archaeology | Office Equipment | 42.77 | RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105627810 | 27.09.2013 | Cowes Library | Photocopying Costs | 101.34 | RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105625675 | 18.09.2013 | Workforce Development - Westridge Centre | Photocopying Costs | 146.25 | RICOH UK LIMITED |
| Revenue | Childrens Services | 5105628005 | 27.09.2013 | Children's office costs | Photocopying Costs | 127.04 | RICOH UK LIMITED |
| Revenue | Childrens Services | 5105628001 | 27.09.2013 | Children's office costs | Photocopying Costs | 337.46 | RICOH UK LIMITED |
| Revenue | Childrens Services | 5105625679 | 18.09.2013 | Clatterford Pupil Referral Unit (PRU) | School Admin Supplies | 242.16 | RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105622970 | 04.09.2013 | Newport Library | Photocopying Costs | 80.85 | RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105628019 | 27.09.2013 | Newport Library | Photocopying Costs | 101.34 | RICOH UK LIMITED |
| Revenue | Resources | 5105628000 | 27.09.2013 | Legal Services | Photocopying Costs | 148.30 | RICOH UK LIMITED |
| Revenue | Resources | 5105623035 | 04.09.2013 | Committee & Scrutiny | Photocopying Costs | 20.23 | RICOH UK LIMITED |
| Revenue | Resources | 5105628004 | 27.09.2013 | Committee & Scrutiny | Photocopying Costs | 178.28 | RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105622617 | 04.09.2013 | Crematorium | Photocopying Costs | 172.40 | RICOH UK LIMITED |
| Revenue | Childrens Services | 5105628006 | 27.09.2013 | Youth Offending Team | Photocopying Costs | 147.27 | RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105626136 | 18.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Photocopying Costs | 270.16 | RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105627803 | 27.09.2013 | Library HQ | Photocopying Costs | 385.80 | RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105623060 | 04.09.2013 | Cycling Festival launch | Consultants Fees | -657.16 | RINGWAY ISLAND ROADS LIMITED |
| Revenue | Economy & Environment | 5105623061 | 25.09.2013 | Cycling Festival launch | Consultants Fees | 657.16 | RINGWAY ISLAND ROADS LIMITED |
| Revenue | Economy & Environment | 5105627457 | 25.09.2013 | A.O.N.B. | Catering Purchases | 41.67 | RIVERSIDE VENTURES LTD |
| Revenue | Economy & Environment | 5105627457 | 25.09.2013 | A.O.N.B. | Catering Purchases | 98.96 | RIVERSIDE VENTURES LTD |
| Revenue | Economy & Environment | 5105627458 | 25.09.2013 | A.O.N.B. | Catering Purchases | 33.33 | RIVERSIDE VENTURES LTD |
| Revenue | Economy & Environment | 5105627458 | 25.09.2013 | A.O.N.B. | Catering Purchases | 79.17 | RIVERSIDE VENTURES LTD |
| Revenue | Economy & Environment | 5105627457 | 25.09.2013 | A.O.N.B. | Hire of facilities | 96.00 | RIVERSIDE VENTURES LTD |
| Revenue | Economy & Environment | 5105627458 | 25.09.2013 | A.O.N.B. | Hire of facilities | 96.00 | RIVERSIDE VENTURES LTD |
| Revenue | Economy & Environment | 5105624249 | 18.09.2013 | Broadband Connectivity Grant 121 | Payment to Private Contractors | -4.93 | RM EDUCATION PLC |
| Revenue | Economy & Environment | 5105625949 | 18.09.2013 | Broadband Connectivity Grant 121 | Payment to Private Contractors | 145.14 | RM EDUCATION PLC |
| Revenue | Childrens Services | 5105627844 | 27.09.2013 | Pupil Resources Business Support Team | Bought in Professional Services - Curriculum (Schools) | 6,500.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626789 | 25.09.2013 | Homelessness | Client Expenses | 575.00 | ROCKFORDS REMOVALS |
| Capital | Community Wellbeing & Social Care | 5105625184 | 13.09.2013 | One School Pathfinder | Eligible Supplies and Services - Capital | 13,825.00 | ROGER HANLEY FENCING |
| Revenue | Community Wellbeing & Social Care | 5105625282 | 18.09.2013 | Integrated Community Equipment Service | Operational Equipment | 334.80 | ROMA MEDICAL AIDS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626449 | 27.09.2013 | Learning Disability Other Care | Taxis - Contract Hire | 200.30 | ROUNSEVELLS |
| Revenue | Childrens Services | 5105623059 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Taxis - Contract Hire | 360.00 | ROUNSEVELLS |
| Revenue | Economy & Environment | 5105622941 | 04.09.2013 | Recycling initiative | Payment to Private Contractors | 45.00 | ROYAL MAIL GROUP PLC |
| Revenue | Economy & Environment | 5105622917 | 04.09.2013 | Planning Business Support | Courier Costs | -26.46 | ROYAL MAIL GROUP PLC |
| Revenue | Resources | 5105624515 | 11.09.2013 | Electoral Registration Office | Postage | 297.74 | ROYAL MAIL GROUP PLC |
| Revenue | Economy & Environment | 5105626494 | 20.09.2013 | Building Control | Postage | 4.20 | ROYAL MAIL GROUP PLC |
| Revenue | Economy & Environment | 5105625674 | 18.09.2013 | Regulatory Management & Admin Support | Postage | 14.96 | ROYAL MAIL GROUP PLC |
| Revenue | Childrens Services | 5105624559 | 11.09.2013 | Education Participation Team | Postage | 4.76 | ROYAL MAIL GROUP PLC |
| Revenue | Community Wellbeing & Social Care | 5105628008 | 27.09.2013 | Public Libraries Central | Postage | 6.43 | ROYAL MAIL GROUP PLC |
| Revenue | Community Wellbeing & Social Care | 5105628008 | 27.09.2013 | Public Libraries Central | Postage | 177.31 | ROYAL MAIL GROUP PLC |
| Revenue | Resources | 5105623456 | 06.09.2013 | Coroner | Postage | 3.60 | ROYAL MAIL GROUP PLC |
| Revenue | Economy & Environment | 5105625262 | 18.09.2013 | Fort Victoria | General Materials | 196.44 | RVN BUILDING SUPPLIES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627941 | 27.09.2013 | Supporting People Physical Disability | Payment to Private Contractors | 2,160.00 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 4,051.88 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,757.00 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Children Young Adults Disability Residential Care | Charges from Independent Providers | 9,070.04 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Children Young Adults Disability Residential Care | Charges from Independent Providers | 6,516.16 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Children Young Adults Disability Residential Care | Charges from Independent Providers | 5,492.20 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Children Young Adults Disability Residential Care | Charges from Independent Providers | 7,432.04 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105626580 | 20.09.2013 | Children Young Adults Disability Residential Care | Charges from Independent Providers | 5,966.63 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Children Young Adults Disability Residential Care | Charges from Independent Providers | 7,712.04 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 2,026.64 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,757.00 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,757.00 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 2,545.76 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,757.00 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105625758 | 18.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,898.91 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105625758 | 18.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 4,089.96 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105626579 | 20.09.2013 | Learning Disability Residential Care | Regular Respite Care | 344.67 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 15,363.88 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 5,211.92 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 5,218.08 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 4,875.92 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 4,359.88 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 4,356.24 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 6,504.00 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105623566 | 11.09.2013 | Learning Disability Residential Care | Charges from Independent Providers | 8,372.00 | RYDE HOUSE LLP |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|-----------|--------------------------------|
| Revenue | Childrens Services | 5105623224 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623261 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624740 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627709 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626321 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626249 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627637 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624668 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623187 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 109.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624685 | 13.09.2013 | Adoption Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626266 | 20.09.2013 | Adoption Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623204 | 06.09.2013 | Adoption Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627655 | 27.09.2013 | Adoption Costs | Support Children | 116.80 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105627950 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 15.08 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626436 | 20.09.2013 | Direct Payments - Childrens Disability | Professional Service | 604.24 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626668 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626668 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626668 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 977.17 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626668 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 927.85 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626668 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105626668 | 25.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626220 | 20.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627608 | 27.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624638 | 13.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627608 | 27.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623157 | 06.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624638 | 13.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626220 | 20.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623157 | 06.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627608 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 175.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627608 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627608 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627608 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627608 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626220 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 175.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626220 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626220 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626220 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626220 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624638 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 175.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624638 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624638 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624638 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624638 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623157 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 175.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623157 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623157 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 150.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623157 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623157 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627659 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627659 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624689 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624689 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626270 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626270 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623209 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 161.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623209 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 132.69 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105626639 | 25.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 35.59 | SAFETY KLEEN UK LTD |
| Revenue | Economy & Environment | 5105624528 | 11.09.2013 | Transport Fleet Administration | Vehicle Fuel Costs | 256.27 | SAINSBURY'S FUELCARD |
| Revenue | Economy & Environment | 5105620552 | 04.09.2013 | Transport Fleet Administration | Vehicle Fuel Costs | 497.94 | SAINSBURY'S FUELCARD |
| Revenue | Community Wellbeing & Social Care | 5105623408 | 06.09.2013 | STI Tests & Treatment | Payments to Health Authorities | 146.00 | SALISBURY NHS FOUNDATION TRUST |
| Revenue | Community Wellbeing & Social Care | 5105627969 | 27.09.2013 | Supporting People Homelessness | Payment to Private Contractors | 16,876.71 | SALVATION ARMY TRUSTEE CO |
| Revenue | Economy & Environment | 5105626448 | 20.09.2013 | Fire Technical Support | Vehicle Fuel Costs | 100.43 | SANDFORD GARAGE (I W LTD) |
| Revenue | Economy & Environment | 5105625245 | 18.09.2013 | Highways PFI Project | Payment to Private Contractors | 75.00 | SANDHAM OFFICE SERVICES LTD |
| Revenue | Childrens Services | 5105625283 | 18.09.2013 | School Music Service | Photocopying Costs | 86.48 | SANDHAM OFFICE SERVICES LTD |
| Revenue | Economy & Environment | 5105625263 | 13.09.2013 | Planning Business Support | Computer Software & Consumables | 315.00 | SANDHAM OFFICE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105623557 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 2,672.32 | SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623557 | 11.09.2013 | Elderly Mentally Ill Nursing Island | Charges from Independent Providers | 2,672.32 | SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623557 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623557 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623557 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623557 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623557 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623557 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623557 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623557 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623557 | 11.09.2013 | Elderly Frail Nursing Island | Regular Respite Care | 2,672.32 | SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623557 | 11.09.2013 | Physical Disability Nursing Island | Charges from Independent Providers | 2,672.32 | SANDOWN NURSING HOME |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|------------------------------------|------------|---------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105623356 | 11.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Operational Equipment | 391.20 | SOUTHERN ELECTRIC |
| Revenue | Resources | 5105627270 | 25.09.2013 | Civic Centre,Sandown | Electricity | 533.76 | SOUTHERN ELECTRIC |
| Revenue | Resources | 5105625195 | 18.09.2013 | Enterprise House | Gas | 61.85 | SOUTHERN ELECTRIC PLC |
| Revenue | Resources | 5105627041 | 25.09.2013 | County Hall,Newport | Gas | 341.12 | SOUTHERN ELECTRIC PLC |
| Revenue | Community Wellbeing & Social Care | 5105625914 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 3,444.00 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105625915 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 3,444.00 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105625916 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 2,066.40 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105625917 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 2,066.40 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105625918 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 2,066.40 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105625919 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 3,444.00 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105625920 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 3,444.00 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105625913 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 6,810.70 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105625907 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 6,087.60 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105625908 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 6,087.60 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105625909 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 8,032.25 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105625910 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 9,295.00 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105625911 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 6,797.82 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105625912 | 18.09.2013 | Reeves Court Supported Living | Charges from Independent Providers | 7,947.70 | SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105627990 | 27.09.2013 | Supporting People Physical Disability | Payment to Private Contractors | 14,976.00 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627991 | 27.09.2013 | Supporting People Mental Health | Payment to Private Contractors | 15,851.99 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627972 | 27.09.2013 | Supporting People Mental Health | Payment to Private Contractors | 1,755.00 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627988 | 27.09.2013 | Supporting People Mental Health | Payment to Private Contractors | 12,135.91 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627989 | 27.09.2013 | Supporting People Mental Health | Payment to Private Contractors | 18,878.09 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627974 | 27.09.2013 | Supporting People Mental Health | Payment to Private Contractors | 1,440.00 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627986 | 27.09.2013 | Supporting People Young People | Payment to Private Contractors | 10,818.31 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627987 | 27.09.2013 | Supporting People Young People | Payment to Private Contractors | 10,083.16 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627976 | 27.09.2013 | Supporting People Homelessness | Payment to Private Contractors | 6,337.31 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627973 | 27.09.2013 | Supporting People Teenage Pregnancy | Payment to Private Contractors | 1,505.05 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627975 | 27.09.2013 | Supporting People Teenage Pregnancy | Payment to Private Contractors | 2,160.00 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627978 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 2,037.26 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627979 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 356.40 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627980 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 448.80 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627981 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 1,297.71 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627982 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 166.99 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627983 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 925.11 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627984 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 1,174.16 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627985 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 276.00 | SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105627977 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 8,392.67 | SOUTHERN HOUSING GROUP |
| Capital | Economy & Environment | 5105621920 | 11.09.2013 | Cremator Replacement | Capital Contractor Payments | 4,046.00 | SOUTHERN LIGHTS |
| Revenue | Economy & Environment | 5105622961 | 04.09.2013 | Highways Transition into PFI | Water and Sewerage | 2,205.69 | SOUTHERN WATER |
| Capital | Resources | 5105622293 | 25.09.2013 | Information Assurance Project | ICT Hardware & Software - Capital | 16,027.77 | SPECIALIST COMPUTER CENTRES PLC |
| Capital | Resources | 5105621296 | 25.09.2013 | Information Assurance Project | ICT Hardware & Software - Capital | 41,764.87 | SPECIALIST COMPUTER CENTRES PLC |
| Capital | Resources | 5105622291 | 25.09.2013 | Information Assurance Project | ICT Hardware & Software - Capital | 72,667.89 | SPECIALIST COMPUTER CENTRES PLC |
| Capital | Resources | 5105621296 | 25.09.2013 | Information Assurance Project | ICT Hardware & Software - Capital | 28,455.22 | SPECIALIST COMPUTER CENTRES PLC |
| Capital | Resources | 5105621296 | 25.09.2013 | Information Assurance Project | ICT Hardware & Software - Capital | 1,427.86 | SPECIALIST COMPUTER CENTRES PLC |
| Revenue | Resources | 5105621296 | 25.09.2013 | ICT Contracts | ICT Hardware & Software - Capital | 100,102.77 | SPECIALIST COMPUTER CENTRES PLC |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 10.80 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 7.85 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 3.68 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 5.45 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 10.90 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 6.75 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 6.99 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 5.85 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 2.36 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 5.45 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 5.45 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 5.80 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 10.50 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 6.29 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 14.99 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 3.99 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 22.10 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 13.71 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 36.47 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 42.50 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 10.28 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 21.86 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 6.99 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 6.99 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 9.98 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 4.99 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 4.99 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 4.99 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 11.98 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 5.99 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 5.99 | SPECIALIST CRAFTS LTD |
| Revenue | Childrens Services | 5105616889 | 06.09.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 5.99 | SPECIALIST CRAFTS LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|---------------------------------|-------|-------------------|
| Revenue | Community Wellbeing & Social Care | 5105625231 | 13.09.2013 | Integrated Community Equipment Service | Stationery | 1.28 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625231 | 13.09.2013 | Integrated Community Equipment Service | Stationery | 2.76 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625231 | 13.09.2013 | Integrated Community Equipment Service | Stationery | 13.68 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625231 | 13.09.2013 | Integrated Community Equipment Service | Stationery | 9.33 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625231 | 13.09.2013 | Integrated Community Equipment Service | Stationery | 3.84 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105624524 | 11.09.2013 | Events Team | Stationery | 6.33 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105623381 | 11.09.2013 | Head of Democratic Services | Stationery | 37.04 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624431 | 11.09.2013 | Head of Democratic Services | Stationery | 12.10 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105627862 | 27.09.2013 | Head of Democratic Services | Stationery | 6.05 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105627862 | 27.09.2013 | Head of Democratic Services | Stationery | 0.42 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105627862 | 27.09.2013 | Head of Democratic Services | Stationery | 17.86 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105626747 | 25.09.2013 | Head of Democratic Services | Stationery | -6.50 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624524 | 11.09.2013 | Head of Democratic Services | Stationery | 65.00 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625727 | 18.09.2013 | Head of Democratic Services | Stationery | -6.50 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105624524 | 11.09.2013 | Corridor Photocopies | Stationery | 27.78 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105620730 | 04.09.2013 | Housing Benefit | Stationery | 83.34 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625232 | 13.09.2013 | Housing Benefit | Stationery | 83.34 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105623381 | 11.09.2013 | County Hall Central Mail Room | Stationery | 8.41 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105623381 | 11.09.2013 | County Hall Central Mail Room | Stationery | 8.41 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105627883 | 27.09.2013 | County Hall Central Mail Room | Stationery | 21.15 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105627883 | 27.09.2013 | County Hall Central Mail Room | Stationery | 3.80 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624524 | 11.09.2013 | County Hall Central Mail Room | Stationery | 8.41 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624524 | 11.09.2013 | County Hall Central Mail Room | Stationery | 8.41 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624524 | 11.09.2013 | County Hall Central Mail Room | Stationery | 9.26 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105622995 | 25.09.2013 | Beaulieu House | Stationery | 1.86 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105622995 | 25.09.2013 | Beaulieu House | Stationery | 8.52 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105622995 | 25.09.2013 | Beaulieu House | Stationery | 0.28 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105622995 | 25.09.2013 | Beaulieu House | Stationery | 3.78 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105622995 | 25.09.2013 | Beaulieu House | Stationery | 22.22 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105622995 | 25.09.2013 | Beaulieu House | Stationery | 21.89 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105622995 | 25.09.2013 | Beaulieu House | Stationery | 3.80 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105622995 | 25.09.2013 | Beaulieu House | Stationery | 16.26 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105622995 | 25.09.2013 | Beaulieu House | Stationery | 14.15 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105622995 | 25.09.2013 | Beaulieu House | Stationery | 3.84 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105622995 | 25.09.2013 | Beaulieu House | Stationery | 21.13 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626753 | 25.09.2013 | Admissions/Student Finance | Stationery | 1.08 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626753 | 25.09.2013 | Admissions/Student Finance | Stationery | 4.69 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105627862 | 27.09.2013 | Admissions/Student Finance | Stationery | 0.46 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105627862 | 27.09.2013 | Admissions/Student Finance | Stationery | 0.74 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105627862 | 27.09.2013 | Admissions/Student Finance | Stationery | 9.33 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105627862 | 27.09.2013 | Admissions/Student Finance | Stationery | 5.86 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105623490 | 11.09.2013 | Planning Business Support | Stationery | 4.16 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105623490 | 11.09.2013 | Planning Business Support | Stationery | 37.00 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105623490 | 11.09.2013 | Planning Business Support | Stationery | 80.10 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105626910 | 25.09.2013 | Planning Business Support | Stationery | 80.10 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105626910 | 25.09.2013 | Planning Business Support | Stationery | 37.00 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105626910 | 25.09.2013 | Planning Business Support | Stationery | 0.92 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105626910 | 25.09.2013 | Planning Business Support | Stationery | 0.65 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105623490 | 11.09.2013 | Planning Business Support | Computer Software & Consumables | 11.56 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105625733 | 18.09.2013 | Planning Business Support | Stationery | 4.64 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105625747 | 18.09.2013 | Planning Business Support | Stationery | 6.24 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105625747 | 18.09.2013 | Planning Business Support | Stationery | 3.51 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105625747 | 18.09.2013 | Planning Business Support | Stationery | 4.29 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105627862 | 27.09.2013 | Transport contracts | Stationery | 6.33 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626816 | 25.09.2013 | Children's office costs | Stationery | 11.76 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626816 | 25.09.2013 | Children's office costs | Stationery | 1.90 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626753 | 25.09.2013 | Children's office costs | Stationery | 37.04 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105627876 | 27.09.2013 | Children's office costs | Stationery | 3.45 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105627879 | 27.09.2013 | Children's office costs | Stationery | 3.45 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105623381 | 11.09.2013 | Children's office costs | Stationery | 27.78 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105623381 | 11.09.2013 | Children's office costs | Stationery | 27.78 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105623381 | 11.09.2013 | Children's office costs | Stationery | 55.56 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626816 | 25.09.2013 | Children's office costs | Stationery | 19.20 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626816 | 25.09.2013 | Children's office costs | Stationery | 10.20 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626816 | 25.09.2013 | Children's office costs | Stationery | 2.00 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626816 | 25.09.2013 | Children's office costs | Stationery | 3.10 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626816 | 25.09.2013 | Children's office costs | Stationery | 16.92 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626816 | 25.09.2013 | Children's office costs | Stationery | 5.83 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626816 | 25.09.2013 | Children's office costs | Stationery | 1.95 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626816 | 25.09.2013 | Children's office costs | Stationery | 1.50 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626816 | 25.09.2013 | Children's office costs | Stationery | 1.00 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626751 | 25.09.2013 | Clatterford Pupil Referral Unit (PRU) | Stationery | 46.30 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626751 | 25.09.2013 | Clatterford Pupil Referral Unit (PRU) | Stationery | 1.59 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105628033 | 27.09.2013 | Family Information Zone | Stationery | 18.75 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105628033 | 27.09.2013 | Family Information Zone | Stationery | 21.72 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625226 | 25.09.2013 | Museums & Collections Management | Marketing Costs | 23.36 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 6.82 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 6.82 | SUPPLIES TEAM LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|-------------------|--------|-------------------|
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 5.80 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 5.80 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 15.58 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 6.82 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 4.38 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 7.43 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 16.50 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 11.11 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 2.88 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 1.76 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 8.80 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 5.26 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 0.63 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 0.74 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 10.90 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 4.14 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 5.78 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627479 | 25.09.2013 | Museums & Collections Management | Stationery | 5.78 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625730 | 18.09.2013 | Homecare Reablement | Stationery | 0.65 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625730 | 18.09.2013 | Homecare Reablement | Stationery | 11.40 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625730 | 18.09.2013 | Homecare Reablement | Stationery | 0.06 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105626754 | 25.09.2013 | Wightcare | Stationery | 1.80 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624507 | 11.09.2013 | Wightcare | Stationery | 1.59 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624507 | 11.09.2013 | Wightcare | Stationery | 47.70 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627476 | 25.09.2013 | Wightcare | Stationery | 14.07 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627476 | 25.09.2013 | Wightcare | Stationery | 1.26 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627476 | 25.09.2013 | Wightcare | Stationery | 4.69 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627476 | 25.09.2013 | Wightcare | Stationery | 1.48 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105623381 | 11.09.2013 | 17 Failfee Road | Stationery | 92.60 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105623381 | 11.09.2013 | Human Resources | Stationery | 23.72 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105627862 | 27.09.2013 | Human Resources | Stationery | 6.24 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105623381 | 11.09.2013 | Legal Services | Stationery | 18.11 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624432 | 11.09.2013 | Legal Services | Stationery | 5.75 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105627862 | 27.09.2013 | Legal Services | Stationery | 3.79 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105628052 | 27.09.2013 | Legal Services | Stationery | 20.55 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625730 | 18.09.2013 | Legal Services | Stationery | 37.04 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625730 | 18.09.2013 | Legal Services | Stationery | 74.50 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624524 | 11.09.2013 | Legal Services | Stationery | 37.04 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625695 | 18.09.2013 | Registration Of Births,Deaths, Marriages | Stationery | 13.35 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625695 | 18.09.2013 | Registration Of Births,Deaths, Marriages | Stationery | 0.12 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625695 | 18.09.2013 | Registration Of Births,Deaths, Marriages | Stationery | 0.84 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105626753 | 25.09.2013 | Democratic Representation & Management | Stationery | 23.43 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105626753 | 25.09.2013 | Democratic Representation & Management | Stationery | 6.54 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625695 | 18.09.2013 | Registration Of Births,Deaths, Marriages | Stationery | 21.66 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625695 | 18.09.2013 | Registration Of Births,Deaths, Marriages | Stationery | 7.75 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625695 | 18.09.2013 | Registration Of Births,Deaths, Marriages | Stationery | 29.32 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624531 | 11.09.2013 | Director of Resources | Stationery | 14.49 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625730 | 18.09.2013 | Director of Resources | Stationery | 0.25 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625730 | 18.09.2013 | Director of Resources | Stationery | 0.15 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625730 | 18.09.2013 | Director of Resources | Stationery | 0.11 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105627862 | 27.09.2013 | Director of Resources | Stationery | 10.98 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105620730 | 04.09.2013 | National Non Domestic Rates | Stationery | 83.34 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625232 | 13.09.2013 | National Non Domestic Rates | Stationery | 83.34 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105623483 | 11.09.2013 | Regulatory Management & Admin Support | Stationery | 0.64 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105623483 | 11.09.2013 | Regulatory Management & Admin Support | Stationery | 1.26 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105623483 | 11.09.2013 | Regulatory Management & Admin Support | Stationery | 0.53 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105623483 | 11.09.2013 | Regulatory Management & Admin Support | Stationery | 20.18 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105626811 | 25.09.2013 | Regulatory Management & Admin Support | Stationery | 26.14 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105626811 | 25.09.2013 | Regulatory Management & Admin Support | Stationery | 1.87 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105626748 | 25.09.2013 | Regulatory Management & Admin Support | Stationery | 133.50 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105626753 | 25.09.2013 | Waste contracts | Stationery | 4.69 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625224 | 13.09.2013 | Education Participation Team | Stationery | 5.10 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625224 | 13.09.2013 | Education Participation Team | Stationery | 66.75 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625752 | 18.09.2013 | Education Participation Team | Stationery | 1.86 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625752 | 18.09.2013 | Education Participation Team | Stationery | 2.00 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625752 | 18.09.2013 | Education Participation Team | Stationery | 2.00 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625752 | 18.09.2013 | Education Participation Team | Stationery | 1.87 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625752 | 18.09.2013 | Education Participation Team | Stationery | 13.35 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624326 | 11.09.2013 | Atkinson Drive, Newport | Stationery | 44.17 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624326 | 11.09.2013 | Atkinson Drive, Newport | Stationery | 13.77 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624326 | 11.09.2013 | Atkinson Drive, Newport | Stationery | 9.38 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624470 | 11.09.2013 | Atkinson Drive, Newport | Stationery | 295.40 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105627862 | 27.09.2013 | Atkinson Drive, Newport | Stationery | 55.56 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105626814 | 25.09.2013 | Atkinson Drive, Newport | Stationery | 23.76 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105626814 | 25.09.2013 | Atkinson Drive, Newport | Stationery | 14.78 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105626814 | 25.09.2013 | Atkinson Drive, Newport | Stationery | 66.75 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105623481 | 11.09.2013 | North & East Provision | General Materials | 15.78 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625597 | 18.09.2013 | South Provision | Stationery | 33.58 | SUPPLIES TEAM LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|---------------------------------|--------|-------------------|
| Revenue | Childrens Services | 5105625597 | 18.09.2013 | South Provision | Stationery | 25.17 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626815 | 25.09.2013 | South Provision | Stationery | 11.88 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626815 | 25.09.2013 | South Provision | Stationery | 12.60 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626751 | 25.09.2013 | WISE | Stationery | 0.36 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626751 | 25.09.2013 | WISE | Stationery | 2.85 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105626751 | 25.09.2013 | WISE | Stationery | 1.46 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625681 | 18.09.2013 | Thompson House Tuition Centre (PRU) | Stationery | 3.31 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105624495 | 11.09.2013 | Thompson House Tuition Centre (PRU) | Stationery | 38.89 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105624495 | 11.09.2013 | Thompson House Tuition Centre (PRU) | Stationery | 11.33 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625681 | 18.09.2013 | Thompson House Tuition Centre (PRU) | Stationery | 38.89 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625681 | 18.09.2013 | Thompson House Tuition Centre (PRU) | Stationery | 52.11 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625681 | 18.09.2013 | Thompson House Tuition Centre (PRU) | Stationery | 2.08 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625681 | 18.09.2013 | Thompson House Tuition Centre (PRU) | Stationery | 1.67 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625681 | 18.09.2013 | Thompson House Tuition Centre (PRU) | Stationery | 52.11 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625681 | 18.09.2013 | Thompson House Tuition Centre (PRU) | Stationery | 52.11 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627477 | 25.09.2013 | Public Libraries Central | Computer Software & Consumables | 53.16 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627477 | 25.09.2013 | Public Libraries Central | Stationery | 7.28 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627477 | 25.09.2013 | Public Libraries Central | Stationery | 7.28 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627477 | 25.09.2013 | Public Libraries Central | Stationery | 31.08 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105626813 | 25.09.2013 | Public Libraries Central | Stationery | 92.60 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105626813 | 25.09.2013 | Public Libraries Central | Stationery | 17.32 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105626813 | 25.09.2013 | Public Libraries Central | Stationery | 6.96 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105626813 | 25.09.2013 | Public Libraries Central | Stationery | 9.28 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105626812 | 25.09.2013 | Prison Library Service | Computer Software & Consumables | 42.33 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627477 | 25.09.2013 | Public Libraries Central | Consumable Cleaning Materials | 18.70 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105622979 | 04.09.2013 | Public Libraries Central | Stationery | 28.92 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105623486 | 11.09.2013 | Public Libraries Central | Stationery | 19.80 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105623486 | 11.09.2013 | Public Libraries Central | Stationery | 46.30 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627833 | 27.09.2013 | Public Libraries Central | Computer Software & Consumables | 40.20 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627833 | 27.09.2013 | Public Libraries Central | Computer Software & Consumables | 42.33 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627477 | 25.09.2013 | Public Libraries Central | Stationery | 5.85 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105620811 | 11.09.2013 | Sandown Office Adult Social Care | Stationery | 6.74 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105622779 | 06.09.2013 | Sandown Office Adult Social Care | Stationery | 20.22 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105622812 | 06.09.2013 | Sandown Office Adult Social Care | Stationery | 26.96 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627815 | 27.09.2013 | Sandown Office Adult Social Care | Stationery | 2.76 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105628030 | 27.09.2013 | Sandown Office Adult Social Care | Stationery | 3.45 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627878 | 27.09.2013 | Sandown Office Adult Social Care | Stationery | 11.73 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105628025 | 27.09.2013 | Sandown Office Adult Social Care | Stationery | 1.38 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624524 | 11.09.2013 | Community & Wellbeing Directorate | Stationery | 27.78 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624524 | 11.09.2013 | Community & Wellbeing Directorate | Stationery | 7.38 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624524 | 11.09.2013 | Community & Wellbeing Directorate | Stationery | 4.07 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105623381 | 11.09.2013 | Seaquills | Stationery | 8.48 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105622986 | 04.09.2013 | ICT CCR | Stationery | 24.14 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105622986 | 04.09.2013 | ICT CCR | Stationery | 17.70 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105622986 | 04.09.2013 | ICT CCR | Stationery | 33.30 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105622986 | 04.09.2013 | ICT CCR | Stationery | 10.62 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625640 | 18.09.2013 | ICT CCR | Stationery | 166.50 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625640 | 18.09.2013 | ICT CCR | Stationery | 22.34 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625640 | 18.09.2013 | ICT CCR | Stationery | 11.20 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625640 | 18.09.2013 | ICT CCR | Stationery | 0.68 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625640 | 18.09.2013 | ICT CCR | Stationery | 3.54 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625640 | 18.09.2013 | ICT CCR | Stationery | 1.38 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625640 | 18.09.2013 | ICT CCR | Stationery | 34.84 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625640 | 18.09.2013 | ICT CCR | Stationery | 0.90 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625640 | 18.09.2013 | ICT CCR | Stationery | 2.36 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625730 | 18.09.2013 | Housing - Admin | Stationery | 7.60 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625730 | 18.09.2013 | Housing - Admin | Stationery | 2.60 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627862 | 27.09.2013 | Housing - Admin | Stationery | 9.38 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624502 | 11.09.2013 | Parking Services | Stationery | 36.30 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105620730 | 04.09.2013 | Customer Accounts Shared Service Centre | Stationery | 83.34 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625232 | 13.09.2013 | Customer Accounts Shared Service Centre | Stationery | 83.34 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105624524 | 11.09.2013 | Comm Contract Unit | Stationery | 28.84 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624502 | 11.09.2013 | Revenues & Benefits Operational Support | Stationery | 4.08 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624502 | 11.09.2013 | Revenues & Benefits Operational Support | Stationery | 2.00 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624502 | 11.09.2013 | Revenues & Benefits Operational Support | Stationery | 0.30 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624502 | 11.09.2013 | Revenues & Benefits Operational Support | Stationery | 3.90 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624502 | 11.09.2013 | Revenues & Benefits Operational Support | Stationery | 6.63 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624502 | 11.09.2013 | Revenues & Benefits Operational Support | Stationery | 2.98 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624502 | 11.09.2013 | Revenues & Benefits Operational Support | Stationery | 15.60 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105624502 | 11.09.2013 | Revenues & Benefits Operational Support | Stationery | 2.94 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105622964 | 11.09.2013 | Coroner | Stationery | -18.52 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105626753 | 25.09.2013 | Coroner | Stationery | 4.69 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105626753 | 25.09.2013 | Coroner | Stationery | 0.30 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105626753 | 25.09.2013 | Coroner | Stationery | 202.15 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105626753 | 25.09.2013 | Coroner | Stationery | 202.15 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105626753 | 25.09.2013 | Coroner | Stationery | 202.15 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105626753 | 25.09.2013 | Coroner | Stationery | 0.65 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105626753 | 25.09.2013 | Coroner | Stationery | 27.78 | SUPPLIES TEAM LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|-----------------------------------|-----------|--------------------------|
| Revenue | Resources | 5105626753 | 25.09.2013 | Coroner | Stationery | 7.75 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105624558 | 11.09.2013 | Coast Protection | Payment to Private Contractors | 177.85 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105624524 | 11.09.2013 | Adult contracts | Stationery | 8.23 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105627862 | 27.09.2013 | Director of Environment & Neighbourhoods | Stationery | 27.78 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105624493 | 11.09.2013 | Parking Attendants | Stationery | 14.14 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105624493 | 11.09.2013 | Parking Attendants | Stationery | 1.26 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105624493 | 11.09.2013 | Parking Attendants | Stationery | 0.66 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105622987 | 04.09.2013 | Youth Offending Team | Stationery | 2.50 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105622987 | 04.09.2013 | Youth Offending Team | Stationery | 8.79 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105624565 | 11.09.2013 | Youth Offending Team | Stationery | 17.16 | SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105625228 | 13.09.2013 | Youth Offending Team | Stationery | 7.92 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627862 | 27.09.2013 | Public Health Core | Stationery | 8.46 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625730 | 18.09.2013 | Public Health Core | Stationery | 27.78 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624531 | 11.09.2013 | Drug Misuse - Adults | Stationery | 57.56 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105621134 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 43.64 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624865 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | -10.91 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624796 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | -10.91 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625725 | 18.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 22.44 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625754 | 18.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 13.24 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625756 | 18.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 3.21 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625754 | 18.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 14.20 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105622978 | 04.09.2013 | Guildhall Museum | Stationery | 0.54 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105622978 | 04.09.2013 | Guildhall Museum | Stationery | 1.30 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105622978 | 04.09.2013 | Guildhall Museum | Stationery | 0.50 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105622978 | 04.09.2013 | Guildhall Museum | Stationery | 5.61 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105622978 | 04.09.2013 | Guildhall Museum | Stationery | 6.62 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105622978 | 04.09.2013 | Guildhall Museum | Stationery | 1.98 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105624493 | 11.09.2013 | Sports Development - Admin | Stationery | 6.23 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627881 | 27.09.2013 | Adult Social Care County Hall office costs | Stationery | 2.76 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105628023 | 27.09.2013 | Adult Social Care County Hall office costs | Stationery | 2.76 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625730 | 18.09.2013 | Adult Social Care County Hall office costs | Stationery | 27.78 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105626753 | 25.09.2013 | Adult Social Care County Hall office costs | Stationery | 4.14 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624524 | 11.09.2013 | Adult Social Care County Hall office costs | Stationery | 1.34 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624524 | 11.09.2013 | Adult Social Care County Hall office costs | Stationery | 2.60 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624524 | 11.09.2013 | Adult Social Care County Hall office costs | Stationery | 6.05 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624524 | 11.09.2013 | Adult Social Care County Hall office costs | Stationery | 6.24 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624524 | 11.09.2013 | Adult Social Care County Hall office costs | Stationery | 6.05 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624524 | 11.09.2013 | Adult Social Care County Hall office costs | Stationery | 1.52 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624524 | 11.09.2013 | Adult Social Care County Hall office costs | Stationery | 0.76 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624524 | 11.09.2013 | Adult Social Care County Hall office costs | Stationery | 4.14 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105624524 | 11.09.2013 | Adult Social Care County Hall office costs | Stationery | 1.52 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105620730 | 04.09.2013 | Council Tax | Stationery | 83.34 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625232 | 13.09.2013 | Council Tax | Stationery | 83.34 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625730 | 18.09.2013 | Help Centres Shared Service Centre | Stationery | 8.44 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625730 | 18.09.2013 | Help Centres Shared Service Centre | Stationery | 18.52 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105622977 | 04.09.2013 | Shared Services Manager | Stationery | 27.78 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105622976 | 04.09.2013 | Shared Services Manager | Stationery | 10.04 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105622977 | 04.09.2013 | Shared Services Manager | Stationery | 9.35 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625738 | 18.09.2013 | Shared Services Manager | Stationery | 0.48 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625738 | 18.09.2013 | Shared Services Manager | Stationery | 0.90 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625738 | 18.09.2013 | Shared Services Manager | Stationery | 18.52 | SUPPLIES TEAM LTD |
| Revenue | Resources | 5105625738 | 18.09.2013 | Shared Services Manager | Stationery | 0.65 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627882 | 27.09.2013 | Adelaide Resource Centre | Stationery | 6.23 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627882 | 27.09.2013 | Adelaide Resource Centre | Stationery | 11.20 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627882 | 27.09.2013 | Adelaide Resource Centre | Stationery | 12.78 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627882 | 27.09.2013 | Adelaide Resource Centre | Stationery | 44.44 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105627882 | 27.09.2013 | Adelaide Resource Centre | Stationery | 10.86 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625234 | 13.09.2013 | Adelaide Resource Centre | Stationery | 12.39 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625233 | 13.09.2013 | Adelaide Resource Centre | Stationery | 33.10 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625233 | 13.09.2013 | Adelaide Resource Centre | Stationery | 2.28 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625233 | 13.09.2013 | Adelaide Resource Centre | Stationery | 9.14 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625233 | 13.09.2013 | Adelaide Resource Centre | Stationery | 9.14 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625233 | 13.09.2013 | Adelaide Resource Centre | Stationery | 6.23 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625233 | 13.09.2013 | Adelaide Resource Centre | Stationery | 1.92 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625233 | 13.09.2013 | Adelaide Resource Centre | Stationery | 2.60 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625233 | 13.09.2013 | Adelaide Resource Centre | Stationery | 1.44 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625233 | 13.09.2013 | Adelaide Resource Centre | Stationery | 1.30 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625233 | 13.09.2013 | Adelaide Resource Centre | Stationery | 0.48 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625229 | 13.09.2013 | Adelaide Resource Centre | Stationery | 16.80 | SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105625233 | 13.09.2013 | Adelaide Resource Centre | Stationery | 3.56 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105625730 | 18.09.2013 | Graphic Design Team | Stationery | 40.26 | SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105625163 | 13.09.2013 | Parks Maintenance Miscellaneous | Operational Equipment | 24.00 | SUPPLY UK WATER SERVICES |
| Revenue | Economy & Environment | 5105624462 | 11.09.2013 | Parks Maintenance Miscellaneous | Operational Equipment | 88.00 | SUPPLY UK WATER SERVICES |
| Revenue | Economy & Environment | 5105624266 | 11.09.2013 | Parks Maintenance Miscellaneous | Operational Equipment | 101.35 | SUPPLY UK WATER SERVICES |
| Capital | Economy & Environment | 5105621295 | 04.09.2013 | Fire Capital | ICT Hardware & Software - Capital | 44,305.77 | SURREY COUNTY COUNCIL |
| Revenue | Economy & Environment | 5105621295 | 04.09.2013 | Fire Operations | Computer Maintenance | 17,500.00 | SURREY COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105621220 | 04.09.2013 | Integrated Community Equipment Service | General Materials | 291.21 | SYDENHAMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105621220 | 04.09.2013 | Integrated Community Equipment Service | General Materials | 110.62 | SYDENHAMS LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|----------|-----------------------------|
| Revenue | Community Wellbeing & Social Care | 5105621220 | 04.09.2013 | Integrated Community Equipment Service | General Materials | 182.75 | SYDENHAMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105621220 | 04.09.2013 | Integrated Community Equipment Service | General Materials | 98.16 | SYDENHAMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105625286 | 18.09.2013 | Integrated Community Equipment Service | General Materials | 491.50 | SYDENHAMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105625286 | 18.09.2013 | Integrated Community Equipment Service | General Materials | 102.90 | SYDENHAMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105625286 | 18.09.2013 | Integrated Community Equipment Service | General Materials | 119.70 | SYDENHAMS LTD |
| Revenue | Economy & Environment | 5105623091 | 06.09.2013 | Diversity & Workforce | Operational Equipment | 7.56 | SYDENHAMS LTD |
| Revenue | Economy & Environment | 5105623091 | 06.09.2013 | Diversity & Workforce | Operational Equipment | 13.47 | SYDENHAMS LTD |
| Revenue | Economy & Environment | 5105623091 | 06.09.2013 | Diversity & Workforce | Operational Equipment | 31.76 | SYDENHAMS LTD |
| Revenue | Childrens Services | 5105623205 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623205 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 200.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623205 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626189 | 20.09.2013 | Adoption Costs | Support Children | 98.82 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627577 | 27.09.2013 | Adoption Costs | Support Children | 98.82 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624607 | 13.09.2013 | Adoption Costs | Support Children | 98.82 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623126 | 06.09.2013 | Adoption Costs | Support Children | 98.82 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105625760 | 18.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 667.81 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105625760 | 18.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623591 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623591 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623591 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623591 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623221 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623221 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627671 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627671 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624701 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624701 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626282 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626282 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623981 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626291 | 20.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627680 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623230 | 06.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624710 | 13.09.2013 | Special Guardianship Order Costs | Support Children | 125.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626184 | 20.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627572 | 27.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623121 | 06.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624602 | 13.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627572 | 27.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626184 | 20.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623121 | 06.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624602 | 13.09.2013 | Leaving Care Costs | Support Children | 120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627679 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627679 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626290 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626290 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627679 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627679 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627679 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627679 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626290 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626290 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626290 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624709 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624709 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624709 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624709 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624709 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623229 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623229 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623229 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623229 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623229 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105627264 | 25.09.2013 | October Walking Festival | Professional Service | 632.00 | TAKE ONE MEDIA LTD |
| Revenue | Economy & Environment | 5105626968 | 25.09.2013 | Car Park cash collection | Operational Equipment | 240.00 | TALARIS |
| Revenue | Economy & Environment | 5105625641 | 18.09.2013 | Deputy Chief Fire Office | Property Services - Building maintenance | 180.00 | TECHNICAL SERVICES TEAM LTD |
| Revenue | Corporate | 5105625689 | 18.09.2013 | Claims Outstanding | Order Settlement | 3,462.57 | TECHNICAL SERVICES TEAM LTD |
| Revenue | Childrens Services | 5105625734 | 18.09.2013 | Duty and Assessment 1 | Agency staff | 2,424.40 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105624378 | 11.09.2013 | Duty and Assessment 1 | Agency staff | 2,027.30 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105622244 | 04.09.2013 | Duty and Assessment 1 | Agency staff | 1,797.40 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105622972 | 04.09.2013 | Duty and Assessment 1 | Agency staff | 1,797.40 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105627475 | 25.09.2013 | Duty and Assessment 1 | Agency staff | 2,295.00 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105625746 | 18.09.2013 | Group Managers | Agency staff | 455.00 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105625746 | 18.09.2013 | Group Managers | Agency staff | 91.80 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105623337 | 06.09.2013 | Fostering Units | Agency staff | 1,660.00 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105623338 | 06.09.2013 | Fostering Units | Agency staff | 1,520.00 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105623339 | 06.09.2013 | Fostering Units | Agency staff | 1,700.00 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105623339 | 06.09.2013 | Fostering Units | Agency staff | 37.17 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105623338 | 06.09.2013 | Fostering Units | Agency staff | 15.66 | TEMPEST RESOURCING LIMITED |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|-----------|------------------------------------|
| Revenue | Childrens Services | 5105623337 | 06.09.2013 | Fostering Units | Agency staff | 20.88 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105625735 | 18.09.2013 | Fostering Units | Agency staff | 1,480.00 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105625628 | 20.09.2013 | Fostering Units | Agency staff | 1,260.00 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105625628 | 20.09.2013 | Fostering Units | Agency staff | 1.35 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105624379 | 11.09.2013 | Fostering Units | Agency staff | 1,280.00 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105624379 | 11.09.2013 | Fostering Units | Agency staff | 32.13 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105622242 | 04.09.2013 | Duty and Assessment 2 | Agency staff | 1,826.60 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105622969 | 04.09.2013 | Duty and Assessment 2 | Agency staff | -1,546.60 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105622971 | 04.09.2013 | Duty and Assessment 2 | Agency staff | 3,820.80 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105627474 | 27.09.2013 | Youth Offending Team | Agency staff | 1,591.00 | TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105624380 | 13.09.2013 | Youth Offending Team | Agency staff | 860.00 | TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105627447 | 25.09.2013 | Newport Library | Property Services - Building maintenance | 136.50 | TEMPLE LIFTS LTD |
| Revenue | Resources | 5105627918 | 27.09.2013 | Seaclose Offices | Property Services - Planned maintenance | 66.25 | TEMPLE LIFTS LTD |
| Revenue | Resources | 5105627820 | 27.09.2013 | Civic Centre,Sandown | Property Services - Planned maintenance | 66.25 | TEMPLE LIFTS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627539 | 27.09.2013 | Adelaide Resource Centre | Property Services - Planned maintenance | 61.25 | TEMPLE LIFTS LTD |
| Revenue | Community Wellbeing & Social Care | 5105627851 | 27.09.2013 | Integrated Community Equipment Service | Operational Equipment | 10.00 | TENDERCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105627851 | 27.09.2013 | Integrated Community Equipment Service | Operational Equipment | 5.00 | TENDERCARE LTD |
| Revenue | Childrens Services | 5105625177 | 13.09.2013 | Youth Offending Team | Professional Service | 510.00 | THE APPROPRIATE ADULT SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105625935 | 18.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 10.48 | THE BOOK SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623487 | 11.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 63.01 | THE BOOK SERVICE LTD |
| Revenue | Economy & Environment | 5105626911 | 25.09.2013 | Leisure Management & Admin | Professional Service | 1,420.00 | THE BOTTLE FACTORY LTD |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 401.80 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105627274 | 25.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 231.80 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,699.88 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105623538 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105624344 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105625690 | 20.09.2013 | Strengthening Families | Payments to Voluntary and Other Associations | 300.00 | THE CHILDRENS SOCIETY |
| Revenue | Economy & Environment | 5105621118 | 11.09.2013 | Crematorium | Operational Equipment | 200.00 | THE COLUMBARIA COMPANY |
| Revenue | Economy & Environment | 5105621118 | 11.09.2013 | Crematorium | Operational Equipment | 80.00 | THE COLUMBARIA COMPANY |
| Revenue | Childrens Services | 5105623376 | 06.09.2013 | Beaulieu House | General Materials | 28.40 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105623376 | 06.09.2013 | Beaulieu House | General Materials | 28.40 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105623376 | 06.09.2013 | Beaulieu House | General Materials | 44.70 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105623376 | 06.09.2013 | Beaulieu House | General Materials | 16.89 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105623376 | 06.09.2013 | Beaulieu House | General Materials | 15.49 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105623376 | 06.09.2013 | Beaulieu House | General Materials | 16.74 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105623376 | 06.09.2013 | Beaulieu House | General Materials | 8.99 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105623376 | 06.09.2013 | Beaulieu House | General Materials | 4.77 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105623376 | 06.09.2013 | Beaulieu House | General Materials | 11.20 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105623376 | 06.09.2013 | Beaulieu House | General Materials | 12.98 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105622585 | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 3.99 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105622585 | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 3.99 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105622585 | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 1.98 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105622585 | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 3.59 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105622585 | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 4.30 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105622585 | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 1.69 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105622585 | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 3.19 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105622585 | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | Stationery | 9.90 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105622585 | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 13.29 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105622585 | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 9.99 | THE CONSORTIUM |
| Revenue | Childrens Services | 5105622585 | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 7.96 | THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105625266 | 13.09.2013 | Public Libraries Central | Stationery | 19.99 | THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105625266 | 13.09.2013 | Public Libraries Central | Stationery | 4.95 | THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105623537 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 | THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623537 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 | THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623537 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 | THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623537 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 | THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623537 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,622.60 | THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623537 | 11.09.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 | THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623537 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1,622.60 | THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623537 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 2,744.00 | THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623537 | 11.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 109.76 | THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623537 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105623537 | 11.09.2013 | Elderly Mentally Ill Residential Care | Charges from Independent Providers | 1,998.08 | THE CROFT (RCH) LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|--|----------|-----------------------------|
| Revenue | Community Wellbeing & Social Care | 5105625417 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 225.06 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625423 | 18.09.2013 | Elderly Frail Homecare | Charges from Independent Providers | 181.50 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625489 | 18.09.2013 | Elderly Mentally III Managed Accounts | Charges from Independent Providers | 145.20 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625416 | 18.09.2013 | Elderly Mentally III Managed Accounts | Regular Respite Care | 87.12 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105624921 | 13.09.2013 | Elderly Mentally III Managed Accounts | Regular Respite Care | 58.08 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625424 | 18.09.2013 | Physical Disability Managed Accounts | Charges from Independent Providers | 108.90 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625420 | 18.09.2013 | Physical Disability Managed Accounts | Regular Respite Care | 116.16 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625442 | 18.09.2013 | Learning Disability Homecare | Charges from Independent Providers | 406.56 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625459 | 18.09.2013 | Mental Health Daycare | Charges from Independent Providers | 246.84 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625464 | 18.09.2013 | Elderly Mentally III Homecare | Regular Respite Care | 145.20 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625492 | 18.09.2013 | Elderly Mentally III Homecare | Regular Respite Care | 152.46 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625500 | 18.09.2013 | Elderly Mentally III Homecare | Regular Respite Care | 116.16 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625501 | 18.09.2013 | Elderly Mentally III Homecare | Regular Respite Care | 116.16 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625472 | 18.09.2013 | Elderly Mentally III Homecare | Regular Respite Care | 294.03 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625504 | 18.09.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 188.76 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625454 | 18.09.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 1,016.40 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625443 | 18.09.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 286.77 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625444 | 18.09.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 72.60 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625471 | 18.09.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 381.15 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625449 | 18.09.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 225.06 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625450 | 18.09.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 123.42 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625431 | 18.09.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 145.20 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625432 | 18.09.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 145.20 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625433 | 18.09.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 145.20 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625418 | 18.09.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 181.50 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625419 | 18.09.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 116.16 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625415 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 254.10 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625434 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 290.40 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625435 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 50.82 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625440 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 874.83 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625445 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 196.02 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625446 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 1,161.60 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625456 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 3,176.25 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625448 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 2,185.26 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105625426 | 18.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 588.06 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Childrens Services | 5105625288 | 18.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 512.50 | U K SAILING ACADEMY |
| Revenue | Childrens Services | 5105625289 | 18.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 2,417.50 | U K SAILING ACADEMY |
| Revenue | Childrens Services | 5105625270 | 20.09.2013 | 11-19 Activities | Professional Service | 4,000.00 | UCAS MEDIA LTD |
| Revenue | Economy & Environment | 5105628010 | 27.09.2013 | Medina Leisure Centre | Licences | 1,932.30 | UKACTIVE |
| Revenue | Economy & Environment | 5105628016 | 27.09.2013 | Westridge Squash Courts | Licences | 47.88 | UKACTIVE |
| Revenue | Economy & Environment | 5105628018 | 27.09.2013 | The Heights | Licences | 3,977.46 | UKACTIVE |
| Revenue | Economy & Environment | 5105626798 | 25.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 13.49 | UNIPART AUTOMOTIVE |
| Revenue | Economy & Environment | 5105626797 | 25.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 9.58 | UNIPART AUTOMOTIVE |
| Revenue | Economy & Environment | 5105626797 | 25.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 13.58 | UNIPART AUTOMOTIVE |
| Revenue | Economy & Environment | 5105626797 | 25.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 17.18 | UNIPART AUTOMOTIVE |
| Revenue | Economy & Environment | 5105622806 | 11.09.2013 | Transport Fleet Administration | Vehicle Maintenance Costs | 29.98 | UNIPART AUTOMOTIVE |
| Revenue | Economy & Environment | 5105622803 | 11.09.2013 | Transport Fleet Administration | Vehicle Maintenance Costs | 9.40 | UNIPART AUTOMOTIVE |
| Revenue | Economy & Environment | 5105626133 | 18.09.2013 | Transport Fleet Administration | Vehicle Maintenance Costs | 29.98 | UNIPART AUTOMOTIVE |
| Revenue | Economy & Environment | 5105626134 | 18.09.2013 | Transport Fleet Administration | Vehicle Maintenance Costs | 20.28 | UNIPART AUTOMOTIVE |
| Revenue | Economy & Environment | 5105627838 | 27.09.2013 | The Heights | Payment to Private Contractors | 400.00 | UNIQUE SYSTEMS (AV) LTD |
| Revenue | Economy & Environment | 5105627543 | 27.09.2013 | Environment officers | Training | 2,250.00 | UNIVERSITY OF PORTSMOUTH |
| Revenue | Community Wellbeing & Social Care | 5105626818 | 25.09.2013 | Supporting People Administration | Training | 1,125.00 | UNIVERSITY OF PORTSMOUTH |
| Revenue | Community Wellbeing & Social Care | 5105626132 | 18.09.2013 | Ventnor Library | Publications | 15.20 | U-SAVE SUPERMARKET |
| Revenue | Community Wellbeing & Social Care | 5105625965 | 18.09.2013 | Ventnor Library | Publications | 15.20 | U-SAVE SUPERMARKET |
| Revenue | Community Wellbeing & Social Care | 5105625966 | 18.09.2013 | Ventnor Library | Publications | 15.20 | U-SAVE SUPERMARKET |
| Revenue | Community Wellbeing & Social Care | 5105625967 | 18.09.2013 | Ventnor Library | Publications | 15.20 | U-SAVE SUPERMARKET |
| Revenue | Community Wellbeing & Social Care | 5105625968 | 18.09.2013 | Ventnor Library | Publications | 15.20 | U-SAVE SUPERMARKET |
| Revenue | Community Wellbeing & Social Care | 5105626124 | 18.09.2013 | Ventnor Library | Publications | 15.20 | U-SAVE SUPERMARKET |
| Revenue | Community Wellbeing & Social Care | 5105626125 | 18.09.2013 | Ventnor Library | Publications | 15.20 | U-SAVE SUPERMARKET |
| Revenue | Community Wellbeing & Social Care | 5105626126 | 18.09.2013 | Ventnor Library | Publications | 15.20 | U-SAVE SUPERMARKET |
| Revenue | Community Wellbeing & Social Care | 5105626127 | 18.09.2013 | Ventnor Library | Publications | 15.20 | U-SAVE SUPERMARKET |
| Revenue | Community Wellbeing & Social Care | 5105626128 | 18.09.2013 | Ventnor Library | Publications | 15.20 | U-SAVE SUPERMARKET |
| Revenue | Community Wellbeing & Social Care | 5105626129 | 18.09.2013 | Ventnor Library | Publications | 15.20 | U-SAVE SUPERMARKET |
| Revenue | Community Wellbeing & Social Care | 5105626130 | 18.09.2013 | Ventnor Library | Publications | 15.20 | U-SAVE SUPERMARKET |
| Revenue | Community Wellbeing & Social Care | 5105626131 | 18.09.2013 | Ventnor Library | Publications | 15.20 | U-SAVE SUPERMARKET |
| Revenue | Community Wellbeing & Social Care | 5105623977 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,088.92 | V & L CORPORATION LTD |
| Revenue | Community Wellbeing & Social Care | 5105623977 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,768.20 | V & L CORPORATION LTD |
| Revenue | Community Wellbeing & Social Care | 5105627946 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 72.15 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105623509 | 11.09.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,025.12 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623540 | 11.09.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623540 | 11.09.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,020.64 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623540 | 11.09.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,025.12 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623540 | 11.09.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,699.92 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623540 | 11.09.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,025.12 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623540 | 11.09.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623540 | 11.09.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,025.12 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623540 | 11.09.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,025.12 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623540 | 11.09.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,025.12 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105623540 | 11.09.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,025.12 | VECTA HOUSE CARE HOME |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|-----------|--|
| Revenue | Childrens Services | 5105626324 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105627564 | 27.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105626176 | 20.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105624594 | 13.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105623113 | 06.09.2013 | Adoption Costs | Support Children | 207.73 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105623298 | 06.09.2013 | Rights of Way Operations | General Materials | 34.19 | W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105623307 | 06.09.2013 | Beach Safety & Inspection / Beach Awards | Operational Equipment | 44.60 | W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105623292 | 06.09.2013 | Play Development | Operational Equipment | 29.44 | W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105623295 | 11.09.2013 | Fort Victoria | General Materials | 118.98 | W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105623296 | 11.09.2013 | Fort Victoria | General Materials | 266.65 | W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105623304 | 06.09.2013 | Fort Victoria | General Materials | 73.12 | W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105623305 | 06.09.2013 | Fort Victoria | General Materials | 13.35 | W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105623302 | 05.09.2013 | Fort Victoria | General Materials | -73.12 | W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105623300 | 05.09.2013 | Fort Victoria | General Materials | 73.12 | W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105623311 | 06.09.2013 | On-Street Parking Operations | Operational Equipment | 46.31 | W HURST & SON (IW) LTD |
| Revenue | Community Wellbeing & Social Care | 5105626529 | 20.09.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement | 307.20 | W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626531 | 20.09.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement | 76.40 | W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626531 | 20.09.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement | 6.40 | W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626450 | 25.09.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement | 132.00 | W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105624825 | 20.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | -15.24 | W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626452 | 20.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 340.06 | W J NIGH & SONS LTD |
| Revenue | Economy & Environment | 5105606656 | 18.09.2013 | Fire Technical Support | Clothing & Laundry | 14.99 | W M SUGDEN & SON LTD |
| Revenue | Community Wellbeing & Social Care | 5105623570 | 11.09.2013 | Funded Nursing Care Mainland | Charges from Independent Providers | 439.32 | WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623570 | 11.09.2013 | Elderly Mentally Ill Nursing Island | Charges from Independent Providers | 2,672.32 | WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625974 | 18.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 141.21 | WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623570 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623570 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623570 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623570 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623570 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105626691 | 25.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 477.20 | WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105626691 | 25.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623570 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623570 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623570 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105623570 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WARD HOUSE LTD |
| Revenue | Economy & Environment | 5105625290 | 18.09.2013 | Medina Theatre | Payment to Private Contractors | 75.00 | WARNER BROS.ENTERTAINMENT UK LTD |
| Revenue | Economy & Environment | 5105625291 | 18.09.2013 | Medina Theatre | Payment to Private Contractors | 75.00 | WARNER BROS.ENTERTAINMENT UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105623568 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623568 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623568 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623568 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623568 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623568 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623568 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623568 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105627276 | 25.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,043.10 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105626554 | 20.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,448.75 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623568 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623568 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,622.60 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623568 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623568 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 1,998.08 | WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105623520 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 2,640.12 | WESSEX CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105625204 | 13.09.2013 | NHS Health Check Programme | Payment to Private Contractors | 522.00 | WEST COWES MEDICAL PRACTITIONERS GROUP |
| Revenue | Community Wellbeing & Social Care | 5105625204 | 13.09.2013 | Contraception | Payment to Private Contractors | 4,000.00 | WEST COWES MEDICAL PRACTITIONERS GROUP |
| Revenue | Community Wellbeing & Social Care | 5105625204 | 13.09.2013 | STI Tests & Treatment | Payment to Private Contractors | 10.00 | WEST COWES MEDICAL PRACTITIONERS GROUP |
| Revenue | Economy & Environment | 5105619612 | 06.09.2013 | Diversity & Workforce | Training | 600.00 | WEST MIDLANDS FIRE SERVICE |
| Revenue | Resources | 5105627331 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 200.00 | WEST WIGHT NURSERY (ST SAVIOURS) |
| Revenue | Economy & Environment | 5105626149 | 18.09.2013 | Car Park - Moa Place, Freshwater | Off Street Parking Income | -1,155.33 | WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue | Childrens Services | 5105622824 | 04.09.2013 | Support for Looked After Children | Support Children | 10.00 | WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue | Childrens Services | 5105625592 | 18.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 247.30 | WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue | Childrens Services | 5105625591 | 18.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 275.00 | WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue | Community Wellbeing & Social Care | 5105627965 | 27.09.2013 | Supporting People Learning Disability | Payment to Private Contractors | 7,920.00 | WESTHILL IOW LTD |
| Revenue | Economy & Environment | 5105626497 | 20.09.2013 | Fire Technical Support | Vehicle Fuel Costs | 1,163.77 | WESTRIDGE GARAGE (RYDE) LTD |
| Revenue | Economy & Environment | 5105626498 | 20.09.2013 | Fire Technical Support | Vehicle Fuel Costs | 1,174.82 | WESTRIDGE GARAGE (RYDE) LTD |
| Revenue | Corporate | 5105626158 | 20.09.2013 | Business Systems Improvement Project Savings | Other Capital Expenditure | 80.00 | WESTRIDGE LTD |
| Revenue | Corporate | 5105627769 | 27.09.2013 | Business Systems Improvement Project Savings | Other Capital Expenditure | 160.00 | WESTRIDGE LTD |
| Revenue | Childrens Services | 5105624291 | 11.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 300.00 | WHITE SPACE LTD |
| Revenue | Childrens Services | 5105624291 | 11.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 3.75 | WHITE SPACE LTD |
| Revenue | Economy & Environment | 5105626936 | 25.09.2013 | Rights of Way Operations | General Materials | 20.00 | WHITEFIELD WOODYARD LTD |
| Capital | Economy & Environment | 5105626916 | 25.09.2013 | ROW Capital Programme | Capital Contractor Payments | 961.00 | WHITEFIELD WOODYARD LTD |
| Capital | Economy & Environment | 5105626934 | 27.09.2013 | Parks and Gardens Capital | Plant, Equipment & Furniture - Capital | 5,982.10 | WICKSTEED LEISURE LTD |
| Revenue | Childrens Services | 5105627302 | 25.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 4,160.00 | WIGHT BLUE SKY ARTS |
| Revenue | Economy & Environment | 5105626755 | 25.09.2013 | Crematorium | Stationery | 77.22 | WIGHT BUSINESS SERVICES |
| Revenue | Economy & Environment | 5105623343 | 06.09.2013 | A.O.N.B. | Stationery | 14.91 | WIGHT BUSINESS SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105626961 | 25.09.2013 | Downside Community & Learning Centre | Printing Costs | 465.98 | WIGHT BUSINESS SERVICES |
| Revenue | Economy & Environment | 5105626538 | 25.09.2013 | Subsidised Bus Services | Public Transport Subsidy | 1,260.00 | WIGHT COMMUNITY ACCESS LTD |
| Revenue | Economy & Environment | 5105617500 | 25.09.2013 | Planning Business Support | Sundry Office Expenses | 90.00 | WIGHT CRYSTAL |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|--|----------|------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105624951 | 13.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 163.35 | WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105624937 | 13.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 885.72 | WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105624938 | 13.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 678.81 | WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105624939 | 13.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 348.48 | WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105625058 | 13.09.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 58.08 | WIGHT HOME CARE |
| Revenue | Childrens Services | 5105623365 | 11.09.2013 | Agency Domiciliary Care | Professional Service | 5.60 | WIGHT KNIGHT CARS |
| Revenue | Childrens Services | 5105619877 | 11.09.2013 | Agency Domiciliary Care | Professional Service | 5.60 | WIGHT KNIGHT CARS |
| Revenue | Economy & Environment | 5105624802 | 13.09.2013 | Recycling initiative | Payment to Private Contractors | 5,250.00 | WIGHT RECLAMATION LTD |
| Revenue | Community Wellbeing & Social Care | 5105620842 | 11.09.2013 | Mental Health Other Care | Charges from Independent Providers | 46.00 | WIGHT SELF STORAGE |
| Revenue | Community Wellbeing & Social Care | 5105626799 | 25.09.2013 | Mental Health Other Care | Charges from Independent Providers | 46.00 | WIGHT SELF STORAGE |
| Revenue | Economy & Environment | 5105628073 | 27.09.2013 | Transport Administration | Payment to Private Contractors | 199.20 | WIGHT STAR SECURITIES |
| Revenue | Childrens Services | 5105626819 | 25.09.2013 | Thompson House Tuition Centre (PRU) | Professional Service | 450.00 | WIGHT STARS CIC |
| Revenue | Childrens Services | 5105624568 | 11.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 341.83 | WIGHT STARS CIC |
| Revenue | Economy & Environment | 5105624337 | 11.09.2013 | Crematorium | Operational Equipment | 129.00 | WIGHT STONEMASONRY LTD |
| Revenue | Community Wellbeing & Social Care | 5105625704 | 18.09.2013 | Physical Disability Community Equipment | Fixed Telephones | 13.82 | WIGHTFIBRE LIMITED |
| Revenue | Childrens Services | 5105625706 | 18.09.2013 | Youth- Cowes | Fixed Telephones | 69.15 | WIGHTFIBRE LIMITED |
| Revenue | Economy & Environment | 5105624315 | 11.09.2013 | Coastal Management | Public Transport Fares | 28.60 | WIGHTLINK LTD |
| Revenue | Childrens Services | 5105627215 | 27.09.2013 | Leaving Care Costs | Transport of Clients | 407.25 | WIGHTLINK LTD |
| Revenue | Economy & Environment | 5105626640 | 25.09.2013 | Environmental Health - Geographical Team | Public Transport Fares | 48.70 | WIGHTLINK LTD |
| Revenue | Childrens Services | 5105626499 | 20.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 | WIGHTLINK LTD |
| Revenue | Childrens Services | 5105625593 | 18.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 | WIGHTLINK LTD |
| Revenue | Childrens Services | 5105625707 | 18.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 | WIGHTLINK LTD |
| Revenue | Childrens Services | 5105625709 | 18.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 | WIGHTLINK LTD |
| Revenue | Childrens Services | 5105627261 | 25.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 | WIGHTLINK LTD |
| Revenue | Childrens Services | 5105627254 | 25.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 | WIGHTLINK LTD |
| Revenue | Childrens Services | 5105627837 | 27.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 | WIGHTLINK LTD |
| Revenue | Childrens Services | 5105627467 | 25.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 | WIGHTLINK LTD |
| Revenue | Childrens Services | 5105624898 | 13.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 5,182.70 | WILLIS PALMER |
| Revenue | Resources | 5105625626 | 20.09.2013 | ICT Contracts | Computer Maintenance | 2,400.00 | WILLOW STARCOM LTD |
| Revenue | Resources | 5105624314 | 13.09.2013 | ICT Contracts | Computer Maintenance | 425.00 | WILLOW STARCOM LTD |
| Revenue | Childrens Services | 5105626500 | 20.09.2013 | Support for Looked After Children | Support Children | 58.00 | WINCHMORE TUTORS LTD |
| Revenue | Community Wellbeing & Social Care | 5105621911 | 25.09.2013 | Saxonbury | Catering Purchases | 101.92 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105621911 | 25.09.2013 | Saxonbury | Catering Purchases | 21.97 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623313 | 06.09.2013 | Saxonbury | Catering Purchases | 162.19 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623313 | 06.09.2013 | Saxonbury | Catering Purchases | 6.92 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105625176 | 13.09.2013 | Saxonbury | Catering Purchases | 112.68 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105625176 | 13.09.2013 | Saxonbury | Catering Purchases | 24.22 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105625251 | 13.09.2013 | Plean Dene | Catering Purchases | 55.54 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105625251 | 13.09.2013 | Plean Dene | Catering Purchases | 4.64 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623363 | 06.09.2013 | Plean Dene | Catering Purchases | 74.53 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623363 | 06.09.2013 | Plean Dene | Catering Purchases | 7.17 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105626493 | 20.09.2013 | Plean Dene | Catering Purchases | 82.18 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105626493 | 20.09.2013 | Plean Dene | Catering Purchases | 9.92 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105626492 | 20.09.2013 | Highmead | Catering Purchases | 90.12 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105626492 | 20.09.2013 | Highmead | Catering Purchases | 1.67 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105625942 | 18.09.2013 | Highmead | Catering Purchases | 64.42 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105625942 | 18.09.2013 | Highmead | Catering Purchases | 2.67 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105621906 | 11.09.2013 | Highmead | Catering Purchases | 74.74 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105621906 | 11.09.2013 | Highmead | Catering Purchases | 1.32 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623308 | 06.09.2013 | Highmead | Catering Purchases | 84.89 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623308 | 06.09.2013 | Highmead | Catering Purchases | 1.24 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105626527 | 20.09.2013 | 31 Carter Avenue | Catering Purchases | 82.57 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105626527 | 20.09.2013 | 31 Carter Avenue | Catering Purchases | 15.38 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623454 | 06.09.2013 | 31 Carter Avenue | Catering Purchases | 78.04 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623492 | 11.09.2013 | 31 Carter Avenue | Catering Purchases | 93.98 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623492 | 11.09.2013 | 31 Carter Avenue | Catering Purchases | 9.42 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623454 | 06.09.2013 | 31 Carter Avenue | Catering Purchases | 11.03 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105625172 | 13.09.2013 | 31 Carter Avenue | Catering Purchases | 77.94 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105625172 | 13.09.2013 | 31 Carter Avenue | Catering Purchases | 16.63 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105625172 | 13.09.2013 | 31 Carter Avenue | Professional Service | 3.10 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105622038 | 11.09.2013 | 40 Venner Avenue | Catering Purchases | 62.50 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623364 | 06.09.2013 | Seagulls | Catering Purchases | 91.17 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623364 | 06.09.2013 | Seagulls | Catering Purchases | 10.28 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105625258 | 13.09.2013 | Seagulls | Catering Purchases | 67.87 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105625258 | 13.09.2013 | Seagulls | Catering Purchases | 9.84 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105626489 | 20.09.2013 | Seagulls | Catering Purchases | 85.73 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105626489 | 20.09.2013 | Seagulls | Catering Purchases | 21.92 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105626491 | 20.09.2013 | 40 Venner Avenue | Catering Purchases | 3.00 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105626491 | 20.09.2013 | 40 Venner Avenue | Catering Purchases | 20.13 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623445 | 06.09.2013 | 40 Venner Avenue | Catering Purchases | 118.25 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105622038 | 11.09.2013 | 40 Venner Avenue | Catering Purchases | 1.49 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623301 | 06.09.2013 | The Laurels | Catering Purchases | 98.10 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105623301 | 06.09.2013 | The Laurels | Catering Purchases | 1.32 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105626532 | 20.09.2013 | The Laurels | Catering Purchases | 106.69 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105626532 | 20.09.2013 | The Laurels | Catering Purchases | 0.83 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105625594 | 18.09.2013 | Overbrook | Catering Purchases | 153.10 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105625594 | 18.09.2013 | Overbrook | Catering Purchases | 3.32 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105626632 | 25.09.2013 | Overbrook | Catering Purchases | 121.89 | WM MORRISON SUPERMARKETS PLC |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|--|----------|------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105626632 | 25.09.2013 | Overbrook | Catering Purchases | 17.00 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105624454 | 11.09.2013 | Overbrook | Catering Purchases | 105.64 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105624454 | 11.09.2013 | Overbrook | Catering Purchases | 9.93 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Economy & Environment | 5105619862 | 06.09.2013 | Medina Leisure Centre | Delegated Minor Maintenance | 264.00 | WOODS TRADE SUPPLIES |
| Revenue | Economy & Environment | 5105622918 | 06.09.2013 | Medina Leisure Centre | Delegated Minor Maintenance | -237.93 | WOODS TRADE SUPPLIES |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Funded Nursing Care Mainland | Charges from Independent Providers | 604.52 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 2,672.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105627555 | 27.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 15.69 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105627555 | 27.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105627555 | 27.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 47.07 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105627555 | 27.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105627555 | 27.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 31.38 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105627555 | 27.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105627923 | 27.09.2013 | Physical Disability Residential Care | Charges from Independent Providers | 6,871.68 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623001 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 1,145.28 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623498 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 1,717.92 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105625970 | 18.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 477.20 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105625970 | 18.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105625970 | 18.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 477.20 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105625970 | 18.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105625970 | 18.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 190.88 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105625970 | 18.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Physical Disability Nursing Island | Charges from Independent Providers | 2,672.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 510562162 | 20.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,958.64 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105627275 | 27.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,004.24 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105623549 | 11.09.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 | WOODSIDE HALL NURSING HOME |
| Revenue | Economy & Environment | 5105627854 | 27.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 126.87 | WOODWAY ENGINEERING LTD |
| Revenue | Economy & Environment | 5105627854 | 27.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 9.25 | WOODWAY ENGINEERING LTD |
| Revenue | Economy & Environment | 5105626641 | 25.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 112.37 | WOODWAY ENGINEERING LTD |
| Revenue | Economy & Environment | 5105626641 | 25.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 105.12 | WOODWAY ENGINEERING LTD |
| Revenue | Economy & Environment | 5105626641 | 25.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 9.25 | WOODWAY ENGINEERING LTD |
| Revenue | Economy & Environment | 5105625668 | 18.09.2013 | Public Conveniences - General | Property Services - Building maintenance | 85.00 | WSM ASSOCIATES LTD |
| Revenue | Economy & Environment | 5105625595 | 18.09.2013 | LSTF Grant | Public Transport Subsidy | 7,800.00 | WSP UK LTD |
| Revenue | Economy & Environment | 5105620930 | 13.09.2013 | Fire Control Transfer | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105620930 | 13.09.2013 | Fire Control Transfer | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105620930 | 13.09.2013 | Fire Control Transfer | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105626501 | 20.09.2013 | Fire Control Transfer | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105626501 | 20.09.2013 | Fire Control Transfer | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105626501 | 20.09.2013 | Fire Control Transfer | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105620930 | 13.09.2013 | Community Support Officers | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105620930 | 13.09.2013 | Community Support Officers | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626501 | 20.09.2013 | Community Support Officers | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626501 | 20.09.2013 | Community Support Officers | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105620930 | 13.09.2013 | Shanklin Theatre Running Costs | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105626501 | 20.09.2013 | Shanklin Theatre Running Costs | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626501 | 20.09.2013 | Westminster House | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105620930 | 13.09.2013 | Westminster House | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626501 | 20.09.2013 | Gouldings Resource Centre | Fixed Telephones | 22.00 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105620930 | 13.09.2013 | Gouldings Resource Centre | Fixed Telephones | 22.00 | X2 COMMUNICATIONS LTD |
| Revenue | Resources | 5105620930 | 13.09.2013 | ICT Refresh Program | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Resources | 5105620930 | 13.09.2013 | Business Management | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Resources | 5105626501 | 20.09.2013 | Business Management | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Resources | 5105620930 | 13.09.2013 | Business Support Shared Service Centre | Fixed Telephones | 36.55 | X2 COMMUNICATIONS LTD |
| Revenue | Resources | 5105626501 | 20.09.2013 | Business Support Shared Service Centre | Fixed Telephones | 36.55 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105620930 | 13.09.2013 | Wightcare | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626501 | 20.09.2013 | Wightcare | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Childrens Services | 5105620930 | 13.09.2013 | Branstone Farm Studies Centre | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Childrens Services | 5105626501 | 20.09.2013 | Branstone Farm Studies Centre | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Childrens Services | 5105620930 | 13.09.2013 | North & East Provision | Operational Equipment | 150.27 | X2 COMMUNICATIONS LTD |
| Revenue | Childrens Services | 5105626501 | 20.09.2013 | North & East Provision | Operational Equipment | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Childrens Services | 5105626501 | 20.09.2013 | Youth- West Wight | Fixed Telephones | 22.00 | X2 COMMUNICATIONS LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|--|-----------|-------------------------------------|
| Revenue | Childrens Services | 5105620930 | 13.09.2013 | Youth- West Wight | Fixed Telephones | 22.00 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105620930 | 13.09.2013 | First Steps | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626501 | 20.09.2013 | First Steps | Fixed Telephones | 27.14 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626501 | 20.09.2013 | Emergency Duty Service | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105620930 | 13.09.2013 | Emergency Duty Service | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105620930 | 13.09.2013 | Mental Health Day Services | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105626501 | 20.09.2013 | Mental Health Day Services | Fixed Telephones | 17.99 | X2 COMMUNICATIONS LTD |
| Revenue | Resources | 5105626958 | 25.09.2013 | Committee & Scrutiny | Computer Maintenance | 1,500.00 | XPRESS SOFTWARE SOLUTIONS LTD |
| Revenue | Resources | 5105627335 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | YMCA DAY NURSERY |
| Revenue | Resources | 5105627336 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 160.00 | YMCA DAY NURSERY |
| Revenue | Resources | 5105627337 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 162.00 | YMCA DAY NURSERY |
| Revenue | Resources | 5105627334 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 220.00 | YMCA DAY NURSERY |
| Revenue | Childrens Services | 5105625198 | 13.09.2013 | Youth & Community Service | Training | 135.00 | YMCA FAIRTHORNE GROUP |
| Revenue | Childrens Services | 5105627269 | 25.09.2013 | Short Breaks | Payments to Voluntary and Other Associations | 24.00 | YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Resources | 5105627404 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 243.00 | YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Resources | 5105627403 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 50.00 | YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Resources | 5105627405 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 182.00 | YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Resources | 5105627402 | 25.09.2013 | Staff Benefits | Payment to Private Contractors | 147.47 | YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Community Wellbeing & Social Care | 5105624201 | 11.09.2013 | Elderly Frail Nursing Mainland | Charges from Independent Providers | 1,911.28 | YOURCARE LIMITED |
| Revenue | Childrens Services | 5105622842 | 06.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 1,440.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105627945 | 27.09.2013 | Supporting People Older Persons | Payment to Private Contractors | 27.56 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105627164 | 25.09.2013 | Medina Shop Stock | Order Settlement | -6.59 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105626917 | 25.09.2013 | Medina Shop Stock | Order Settlement | 59.40 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105626964 | 25.09.2013 | Medina Shop Stock | Order Settlement | 197.70 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105626937 | 25.09.2013 | Medina Shop Stock | Order Settlement | 15.30 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105626912 | 25.09.2013 | Medina Shop Stock | Order Settlement | 253.89 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105624899 | 25.09.2013 | Medina Shop Stock | Order Settlement | 570.09 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105625627 | 18.09.2013 | Medina Shop Stock | Order Settlement | 387.63 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105625627 | 18.09.2013 | Medina Shop Stock | Order Settlement | 295.67 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105623459 | 06.09.2013 | Heights Shop Stock | Order Settlement | 126.23 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105624339 | 11.09.2013 | Heights Shop Stock | Order Settlement | 346.80 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105624292 | 11.09.2013 | Heights Shop Stock | Order Settlement | 424.40 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105624292 | 11.09.2013 | Heights Shop Stock | Order Settlement | 59.40 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105625712 | 18.09.2013 | Heights Shop Stock | Order Settlement | 36.21 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105625710 | 18.09.2013 | Heights Shop Stock | Order Settlement | 20.40 | ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 1900735468 | 20.09.2013 | Crematorium | Professional Service | 600.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735946 | 25.09.2013 | Children placed with Family & Friends | Transport of Clients | 48.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728517 | 04.09.2013 | Children placed with Family & Friends | Regular Respite Care | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735945 | 25.09.2013 | Children placed with Family & Friends | Regular Respite Care | 200.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900735725 | 25.09.2013 | Homelessness Prevention | Payment to Private Contractors | 736.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728549 | 04.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 315.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735196 | 18.09.2013 | Support for Looked After Children | Travel Expenses | 284.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900734630 | 13.09.2013 | LSTF Grant | Public Transport Fares | 52.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729105 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729106 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900729189 | 11.09.2013 | Binstead Primary Devolved Capital | Capital Contractor Payments | 1,245.40 | ABBOTTS FLOORING (IOW) LTD |
| Capital | Community Wellbeing & Social Care | 1900729190 | 11.09.2013 | Binstead Primary Devolved Capital | Capital Contractor Payments | 1,245.40 | ABBOTTS FLOORING (IOW) LTD |
| Capital | Community Wellbeing & Social Care | 1900729191 | 11.09.2013 | Binstead Primary Devolved Capital | Capital Contractor Payments | 239.70 | ABBOTTS FLOORING (IOW) LTD |
| Capital | Community Wellbeing & Social Care | 1900729192 | 11.09.2013 | Binstead Primary Devolved Capital | Capital Contractor Payments | 239.70 | ABBOTTS FLOORING (IOW) LTD |
| Revenue | Community Wellbeing & Social Care | 1700048177 | 11.09.2013 | Elderly Residential Daycare | Provider Refunds | -1,564.65 | ACACIA CARE HOME |
| Capital | Community Wellbeing & Social Care | 1900729223 | 11.09.2013 | Balance Sheet | AIG Payroll Deductions | 25.50 | AIG EUROPE (UK) LTD |
| Revenue | Resources | 1900734761 | 13.09.2013 | Coroner | Payment to Private Contractors | 25.00 | ARGYLL HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 1900729220 | 11.09.2013 | Homelessness Prevention | Reimbursement of Costs | 650.00 | ARTHUR WHEELER ESTATE AGENTS |
| Revenue | Community Wellbeing & Social Care | 1900735639 | 25.09.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 575.00 | ARTHUR WHEELER ESTATE AGENTS |
| Revenue | Community Wellbeing & Social Care | 1900728790 | 06.09.2013 | Schools Library Service | Purchase of Books | 4.81 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900735396 | 20.09.2013 | Schools Library Service | Purchase of Books | 4.81 | ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900734618 | 11.09.2013 | Public Libraries Central | Purchase of Books | 247.80 | AUDIOGO LTD |
| Revenue | Community Wellbeing & Social Care | 1900734828 | 13.09.2013 | Public Libraries Central | Purchase of Books | 33.28 | AUDIOGO LTD |
| Revenue | Community Wellbeing & Social Care | 1700048183 | 13.09.2013 | Elderly Residential Daycare | Provider Refunds | -1,332.85 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048082 | 11.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -7,992.32 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048192 | 13.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -1,998.08 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048200 | 20.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -1,641.28 | AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048204 | 20.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -1,569.92 | AUTUMN HOUSE CARE LTD |
| Revenue | Childrens Services | 1900728948 | 06.09.2013 | Leaving Care Costs | Support Children | 666.66 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729240 | 13.09.2013 | Family Link (Respite Care:children) | Support Children | 17.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735216 | 20.09.2013 | Family Link (Respite Care:children) | Support Children | 17.50 | REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900735254 | 20.09.2013 | Newport Barton Primary Devolved Capital | Plant, Equipment & Furniture - Capital | 1,696.00 | BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue | Childrens Services | 1900734637 | 13.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 13,034.88 | BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue | Childrens Services | 1900728682 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 6,062.40 | BERRYHILL PRE-SCHOOL |
| Revenue | Childrens Services | 1900728682 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 28,527.84 | BERRYHILL PRE-SCHOOL |
| Capital | Community Wellbeing & Social Care | 1900729224 | 11.09.2013 | Balance Sheet | BHSF Family Pay Deductions | 107.03 | BHSF |
| Revenue | Resources | 1900729224 | 11.09.2013 | Payroll | Admin Fee Income | -5.35 | BHSF |
| Revenue | Childrens Services | 1900728683 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 2,087.40 | BINSTEAD STEPPING STONES PRE-SCHOOL |
| Revenue | Childrens Services | 1900728683 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 23,520.00 | BINSTEAD STEPPING STONES PRE-SCHOOL |
| Revenue | Childrens Services | 1900728684 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 2,654.85 | BLACKBERRY LANE PRE SCHOOL |
| Revenue | Childrens Services | 1900728684 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 34,069.02 | BLACKBERRY LANE PRE SCHOOL |
| Revenue | Resources | 1900729193 | 11.09.2013 | Housing Benefit | Legal Fees - Other Parties | 10.00 | BRISTOW & SUTOR |
| Revenue | Community Wellbeing & Social Care | 1900740628 | 27.09.2013 | Public Libraries Central | Purchase of Books | 3.20 | BRITISH LIBRARY |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|--|-----------|--------------------------------|
| Revenue | Community Wellbeing & Social Care | 1900740628 | 27.09.2013 | Public Libraries Central | Purchase of Books | 88.05 | BRITISH LIBRARY |
| Revenue | Community Wellbeing & Social Care | 1900728786 | 06.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Fixed Telephones | 137.94 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Economy & Environment | 1900740732 | 27.09.2013 | East Cowes Primary School Disposal | Fixed Telephones | 58.15 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Economy & Environment | 1900740732 | 27.09.2013 | East Cowes Primary School Disposal | Fixed Telephones | 13.50 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Childrens Services | 1900740544 | 27.09.2013 | Education Welfare Service | Fixed Telephones | 46.87 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900734839 | 13.09.2013 | Library HQ | Fixed Telephones | 304.24 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900728787 | 06.09.2013 | Mental Health Community Equipment | Fixed Telephones | 115.88 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900735063 | 18.09.2013 | Mental Health Day Services | Fixed Telephones | 135.00 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Resources | 1900740629 | 27.09.2013 | Telephones | Fixed Telephones | 17,647.72 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Childrens Services | 1900740740 | 27.09.2013 | Temporary Staff for Staff Absence | Fixed Telephones | 54.15 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900728538 | 04.09.2013 | Wightcare | Fixed Telephones | 19.33 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900728539 | 04.09.2013 | Wightcare | Fixed Telephones | 15.63 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900728540 | 04.09.2013 | Wightcare | Fixed Telephones | 24.38 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Economy & Environment | 1900740734 | 27.09.2013 | Ryde Bungalow | Fixed Telephones | 60.00 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Economy & Environment | 1900740734 | 27.09.2013 | Ryde Bungalow | Fixed Telephones | 13.50 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Economy & Environment | 1700048242 | 27.09.2013 | West Wight Middle School Disposal | Fixed Telephones | -31.59 | BRITISH TELECOMMUNICATIONS PLC |
| Capital | Community Wellbeing & Social Care | 1900740492 | 25.09.2013 | Schools Reorganisation | Eligible Supplies and Services - Capital | 818.81 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Economy & Environment | 1900740626 | 27.09.2013 | West Wight Middle School Disposal | Fixed Telephones | 55.82 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Economy & Environment | 1900740626 | 27.09.2013 | West Wight Middle School Disposal | Fixed Telephones | 13.50 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900728788 | 06.09.2013 | Physical Disability Community Equipment | Fixed Telephones | 77.25 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900729595 | 11.09.2013 | Workforce Development - Westridge Centre | Fixed Telephones | 46.89 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Childrens Services | 1900740502 | 27.09.2013 | WISE | Fixed Telephones | 46.89 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Childrens Services | 1900740502 | 27.09.2013 | WISE | Fixed Telephones | 13.50 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1700048149 | 23.09.2013 | REDACTED PERSONAL DATA | Order Settlement | -784.96 | BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 1700048226 | 23.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 784.96 | BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 1700048225 | 23.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | 784.96 | BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 1700047806 | 23.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -784.96 | BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 1700048205 | 18.09.2013 | Elderly Residential Daycare | Provider Refunds | -115.90 | BUCKLAND CARE |
| Revenue | Community Wellbeing & Social Care | 1700048146 | 11.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -1,578.46 | BUCKLAND CARE |
| Revenue | Community Wellbeing & Social Care | 1900729185 | 11.09.2013 | Elderly Frail Nursing Mainland | Charges from Independent Providers | 120.45 | BUPA CARE HOME (BNH) LTD |
| Revenue | Childrens Services | 1900728964 | 06.09.2013 | Family Link (Respite Care:children) | Support Children | 357.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048191 | 13.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | -8.21 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900740644 | 27.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 73.93 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900740644 | 27.09.2013 | Leaving Care Costs | Support Children | 155.43 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048165 | 06.09.2013 | Leaving Care Costs | Support Children | -120.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048191 | 13.09.2013 | Leaving Care Costs | Support Children | -17.27 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728949 | 06.09.2013 | In-house Fostering | Regular Respite Care | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735021 | 18.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 473.23 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735207 | 18.09.2013 | In-house Fostering | Boarding Out Allowances | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735699 | 25.09.2013 | Foster Carers Association | Payments to Voluntary and Other Associations | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728757 | 06.09.2013 | In-house Fostering | Regular Respite Care | 178.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734777 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 285.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735256 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 314.27 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900740646 | 27.09.2013 | Support for Looked After Children | Support Children | 84.71 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735684 | 25.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734763 | 13.09.2013 | Support for Looked After Children | Support Children | 35.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728516 | 04.09.2013 | Support for Looked After Children | Support Children | 80.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734764 | 13.09.2013 | Support for Looked After Children | Transport of Clients | 14.40 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735950 | 25.09.2013 | In-house Fostering | Regular Respite Care | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735949 | 25.09.2013 | In-house Fostering | Regular Respite Care | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735211 | 18.09.2013 | In-house Fostering | Regular Respite Care | 180.48 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735215 | 18.09.2013 | In-house Fostering | Regular Respite Care | 40.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734960 | 18.09.2013 | In-house Fostering | Regular Respite Care | 60.48 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729259 | 11.09.2013 | In-house Fostering | Regular Respite Care | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729268 | 11.09.2013 | In-house Fostering | Regular Respite Care | 80.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728522 | 04.09.2013 | In-house Fostering | Regular Respite Care | 80.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728515 | 04.09.2013 | In-house Fostering | Regular Respite Care | 80.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734766 | 13.09.2013 | Support for Looked After Children | Transport of Clients | 46.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735686 | 25.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729241 | 11.09.2013 | Support for Looked After Children | Support Children | 50.34 | REDACTED PERSONAL DATA |
| Revenue | Resources | 1900734826 | 13.09.2013 | Carisbrooke Depot | Gas | 13.75 | CALOR GAS LIMITED |
| Revenue | Resources | 1900734827 | 13.09.2013 | Carisbrooke Depot | Gas | 13.75 | CALOR GAS LIMITED |
| Revenue | Community Wellbeing & Social Care | 1700048120 | 04.09.2013 | Elderly Frail Homecare | Provider Refunds | -21.78 | CAREWATCH (ISLE OF WIGHT) |
| Capital | Community Wellbeing & Social Care | 1900735255 | 20.09.2013 | Carisbrooke Primary Devolved Capital | Capital Contractor Payments | 7,180.00 | CARISBROOKE CEP SCHOOL |
| Capital | Community Wellbeing & Social Care | 1900735237 | 20.09.2013 | Carisbrooke High Devolved Capital | Plant, Equipment & Furniture - Capital | 2,152.73 | CARISBROOKE COLLEGE |
| Revenue | Childrens Services | 1900728686 | 06.09.2013 | SSEYCCG - Development Worker | Payment to Private Contractors | 1,043.70 | CASA DEI BAMBINI MONTESSORI |
| Revenue | Childrens Services | 1900728686 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 20,625.18 | CASA DEI BAMBINI MONTESSORI |
| Revenue | Economy & Environment | 1900735582 | 20.09.2013 | Crematorium | Professional Service | 600.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729253 | 11.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 10,289.60 | CHATTERBOX NURSERY LTD |
| Revenue | Childrens Services | 1900729253 | 11.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,383.20 | CHATTERBOX NURSERY LTD |
| Revenue | Childrens Services | 1900729253 | 11.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,305.90 | CHATTERBOX NURSERY LTD |
| Revenue | Childrens Services | 1900729253 | 11.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 26,162.01 | CHATTERBOX NURSERY LTD |
| Revenue | Childrens Services | 1900729253 | 11.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 12,359.64 | CHATTERBOX NURSERY LTD |
| Revenue | Childrens Services | 1900729253 | 11.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 18,228.54 | CHATTERBOX NURSERY LTD |
| Revenue | Childrens Services | 1900728687 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 3,418.20 | CHEEKY CHIMPS |
| Revenue | Childrens Services | 1900728687 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 17,962.61 | CHEEKY CHIMPS |
| Revenue | Community Wellbeing & Social Care | 1700048068 | 11.09.2013 | Elderly Residential Daycare | Provider Refunds | -2,028.25 | CHEERY TREES I.W. LTD |
| Revenue | Childrens Services | 1900728732 | 06.09.2013 | S. 17 Child Protection | Travel Expenses | 3.50 | CHILD PROTECTION |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|-------------------------------------|-----------|-------------------------------------|
| Revenue | Childrens Services | 1900735251 | 20.09.2013 | S. 17 Child Protection | Travel Expenses | 5.00 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900735251 | 20.09.2013 | S. 17 Child Protection | Travel Expenses | 3.50 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900728732 | 06.09.2013 | S. 17 Child Protection | Boarding Out Allowances | 23.00 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900728732 | 06.09.2013 | S. 17 Child Protection | Boarding Out Allowances | 11.50 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900735251 | 20.09.2013 | S. 17 Child Protection | Boarding Out Allowances | 11.50 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900735251 | 20.09.2013 | S. 17 Child Protection | Boarding Out Allowances | 11.50 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900728732 | 06.09.2013 | S. 17 Child Protection | Payments to/Aid Provided to Clients | 20.00 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900735251 | 20.09.2013 | S. 17 Child Protection | Payments to/Aid Provided to Clients | 5.00 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900728732 | 06.09.2013 | CCA S.17 Short Term Intervention | Catering Purchases | 6.61 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900728732 | 06.09.2013 | CCA S.17 Short Term Intervention | Payments to/Aid Provided to Clients | 6.85 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900728732 | 06.09.2013 | CCA S.17 Short Term Intervention | Payments to/Aid Provided to Clients | 4.33 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900735251 | 20.09.2013 | CCA S.17 Short Term Intervention | Payments to/Aid Provided to Clients | 10.00 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900735251 | 20.09.2013 | CCA S.17 Short Term Intervention | Payments to/Aid Provided to Clients | 19.41 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900735251 | 20.09.2013 | Section 17: Children Young Adults Disabilities | Payments to/Aid Provided to Clients | 4.55 | CHILD PROTECTION |
| Revenue | Childrens Services | 1900735251 | 20.09.2013 | Section 17: Children Young Adults Disabilities | Payments to/Aid Provided to Clients | 11.95 | CHILD PROTECTION |
| Capital | Community Wellbeing & Social Care | 1900729188 | 11.09.2013 | Balance Sheet | AEO Payments Pay Deductions | 582.75 | CHILD SUPPORT AGENCY |
| Capital | Community Wellbeing & Social Care | 1900740540 | 27.09.2013 | Chillerton Primary Devolved Capital | Capital Contractor Payments | 13,453.50 | CHILLERTON & ROOKLEY CP SCHOOL |
| Revenue | Childrens Services | 1900723405 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 7,663.95 | CHILLERTON & ROOKLEY EARLY LEARNERS |
| Capital | Community Wellbeing & Social Care | 1900735212 | 20.09.2013 | Chillerton Primary Devolved Capital | Capital Contractor Payments | 13,453.50 | CHILLERTON PRE SCHOOL |
| Revenue | Childrens Services | 1900728688 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 8,888.90 | CLEVER CLOGGS DAY CARE |
| Revenue | Childrens Services | 1900728688 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 43,193.15 | CLEVER CLOGGS DAY CARE |
| Capital | Childrens Services | 1900735197 | 18.09.2013 | Disabled Facilities Grants | Capital Grants | 417.80 | COLINS HOME & GARDEN CARE |
| Revenue | Childrens Services | 1900735202 | 18.09.2013 | DutyTeam Welfare account | Duty Team welfare account | 2.50 | COMMUNITY WELLBEING AND SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 1900735202 | 18.09.2013 | Elderly Frail Other Care | Client Expenses | 11.83 | COMMUNITY WELLBEING AND SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 1900735202 | 18.09.2013 | Learning Disability Other Care | Client Expenses | 5.99 | COMMUNITY WELLBEING AND SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 1900735202 | 18.09.2013 | Sandown Office Adult Social Care | Stationery | 23.60 | COMMUNITY WELLBEING AND SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 1900735202 | 18.09.2013 | Sandown Office Adult Social Care | Postage | 60.00 | COMMUNITY WELLBEING AND SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 1900735202 | 18.09.2013 | Self Directed Support Team | Employee Subsistence Expenses | 4.20 | COMMUNITY WELLBEING AND SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 1900735202 | 18.09.2013 | Self Directed Support Team | Employee Subsistence Expenses | 3.75 | COMMUNITY WELLBEING AND SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 1900735202 | 18.09.2013 | Newport Admin Holding Account | Newport Admin Holding Account | 100.00 | COMMUNITY WELLBEING AND SOCIAL CARE |
| Revenue | Corporate | 1900735202 | 18.09.2013 | Deputyship Suspense | Deputyship Debtor | 355.00 | COMMUNITY WELLBEING AND SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 1900735202 | 18.09.2013 | Review/Quality Assurance | Client Expenses | 130.00 | COMMUNITY WELLBEING AND SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 1700048067 | 11.09.2013 | Elderly Residential Daycare | Provider Refunds | -1,680.55 | CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048098 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | -4,386.00 | CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 1700048209 | 20.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -362.10 | CORNELIA MANOR |
| Revenue | Resources | 1900740507 | 27.09.2013 | Church View Flat, Ventnor | Electricity | 83.70 | CORONA ENERGY |
| Revenue | Community Wellbeing & Social Care | 1900740757 | 27.09.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 525.00 | COUNTRYWIDE RESIDENTIAL LETTINGS |
| Revenue | Economy & Environment | 1900740532 | 27.09.2013 | Cowes One School Pathfinder | Cleaning Contracts | 4,000.00 | COWES ENTERPRISE COLLEGE |
| Revenue | Community Wellbeing & Social Care | 1900734767 | 13.09.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 363.60 | CROCKER LETTINGS |
| Revenue | Childrens Services | 1900735203 | 18.09.2013 | Support for Looked After Children | Support Children | 143.40 | CROCKER LETTINGS |
| Revenue | Economy & Environment | 1700048173 | 10.09.2013 | Gatten & Lake Primary School Disposal | Gas | -217.85 | CROWN OIL GROUP T/A CROWN |
| Revenue | Economy & Environment | 1900729199 | 10.09.2013 | Gatten & Lake Primary School Disposal | Gas | 217.85 | CROWN OIL GROUP T/A CROWN |
| Revenue | Childrens Services | 1900735245 | 20.09.2013 | Admissions/Student Finance | Professional Service | 4.59 | REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900728491 | 04.09.2013 | Disabled Facilities Grants | Capital Grants | 10,221.53 | D G SHEATH & CO LTD |
| Revenue | Childrens Services | 1900734768 | 13.09.2013 | In-house Fostering | Regular Respite Care | 500.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734770 | 13.09.2013 | In-house Fostering | Regular Respite Care | 820.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048230 | 27.09.2013 | In-house Fostering | Boarding Out Allowances | -40.00 | REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900729186 | 11.09.2013 | Disabled Facilities Grants | Capital Grants | 4,175.00 | REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900735020 | 18.09.2013 | Disabled Facilities Grants | Capital Grants | 4,220.00 | REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900735248 | 20.09.2013 | Disabled Facilities Grants | Capital Grants | 6,642.00 | REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900734759 | 13.09.2013 | Housing Renewal Assistance | Capital Grants | 4,275.00 | REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900735201 | 18.09.2013 | Disabled Facilities Grants | Capital Grants | 4,147.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900740625 | 27.09.2013 | Residual Premises Costs | Fixed Telephones | 267.94 | DAISY COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 1900735065 | 18.09.2013 | Public Libraries Central | Fixed Telephones | 412.64 | DAISY COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 1900735691 | 25.09.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 1,311.00 | DALTON PROPERTY LTD |
| Capital | Childrens Services | 1900729183 | 11.09.2013 | Disabled Facilities Grants | Capital Grants | 4,412.00 | DAVID LANGDON CHARTERED BUILDING CO |
| Revenue | Resources | 1900734619 | 13.09.2013 | Parking Services | Payment to Private Contractors | 18.00 | DVLA |
| Revenue | Resources | 1900740543 | 27.09.2013 | County Hall Central Mail Room | Postage | 5,000.00 | NEOPOST LTD |
| Revenue | Resources | 1900734616 | 13.09.2013 | County Hall Central Mail Room | Postage | 5,000.00 | NEOPOST LTD |
| Revenue | Community Wellbeing & Social Care | 1900735607 | 20.09.2013 | 31 Carter Avenue | Postage | 53.52 | O2 UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900735607 | 20.09.2013 | Plean Dene | Postage | 53.53 | O2 UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900735607 | 20.09.2013 | Saxonbury | Postage | 53.53 | O2 UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900735607 | 20.09.2013 | Seagulls | Postage | 53.53 | O2 UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900735607 | 20.09.2013 | 40 Venner Avenue | Postage | 53.53 | O2 UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900735607 | 20.09.2013 | Highmead | Postage | 53.53 | O2 UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900735607 | 20.09.2013 | The Laurels | Postage | 53.53 | O2 UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900735607 | 20.09.2013 | Overbrook | Postage | 53.53 | O2 UK LTD |
| Revenue | Resources | 1900735016 | 20.09.2013 | Council Tax | Stationery | 108.80 | ALLPAY CHARGES |
| Revenue | Resources | 1900735016 | 20.09.2013 | National Non Domestic Rates | Stationery | 1.36 | ALLPAY CHARGES |
| Revenue | Economy & Environment | 1900728793 | 06.09.2013 | Parking Management | Professional Service | 500.00 | CREDITCALL COMMUNICATIONS LTD |
| Revenue | Resources | 1900728691 | 06.09.2013 | Council Tax | Professional Service | 46.00 | LAND REGISTRY |
| Revenue | Resources | 1900728699 | 06.09.2013 | Council Tax | Professional Service | 24.00 | LAND REGISTRY |
| Revenue | Resources | 1900729246 | 13.09.2013 | Council Tax | Professional Service | 58.00 | LAND REGISTRY |
| Revenue | Resources | 1900735059 | 20.09.2013 | Council Tax | Professional Service | 30.00 | LAND REGISTRY |
| Revenue | Resources | 1900740545 | 30.09.2013 | Council Tax | Professional Service | 42.00 | LAND REGISTRY |
| Revenue | Resources | 1900728679 | 06.09.2013 | Council Tax | Professional Service | 54.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900728691 | 06.09.2013 | Environmental Health - Geographical Team | Professional Service | 4.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900728699 | 06.09.2013 | Environmental Health - Geographical Team | Professional Service | 3.00 | LAND REGISTRY |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|----------------------------|----------|-----------------------------|
| Revenue | Economy & Environment | 1900740545 | 30.09.2013 | Environmental Health - Geographical Team | Professional Service | 4.00 | LAND REGISTRY |
| Revenue | Resources | 1900728679 | 06.09.2013 | Properties - Other Properties | Professional Service | 12.00 | LAND REGISTRY |
| Revenue | Resources | 1900728691 | 06.09.2013 | Properties - Other Properties | Professional Service | 27.00 | LAND REGISTRY |
| Revenue | Resources | 1900728699 | 06.09.2013 | Properties - Other Properties | Professional Service | 6.00 | LAND REGISTRY |
| Revenue | Resources | 1900729246 | 13.09.2013 | Properties - Other Properties | Professional Service | 24.00 | LAND REGISTRY |
| Revenue | Resources | 1900735059 | 20.09.2013 | Properties - Other Properties | Professional Service | 15.00 | LAND REGISTRY |
| Revenue | Resources | 1900740545 | 30.09.2013 | Properties - Other Properties | Professional Service | 66.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900740545 | 30.09.2013 | Trees and Landscape | Legal Fees - Other Parties | 10.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900728699 | 06.09.2013 | Trees and Landscape | Legal Fees - Other Parties | 4.00 | LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900728679 | 06.09.2013 | FAB Team | Legal Fees - Other Parties | 9.00 | LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900735059 | 20.09.2013 | FAB Team | Legal Fees - Other Parties | 24.00 | LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900740545 | 30.09.2013 | FAB Team | Legal Fees - Other Parties | 18.00 | LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900729246 | 13.09.2013 | FAB Team | Legal Fees - Other Parties | 15.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900728679 | 06.09.2013 | Rights of Way Strategy | Sundry Office Expenses | 10.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900728691 | 06.09.2013 | Rights of Way Strategy | Sundry Office Expenses | 4.00 | LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900728691 | 06.09.2013 | Homelessness | Sundry Office Expenses | 18.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900728695 | 06.09.2013 | Rights of Way Strategy | Sundry Office Expenses | 50.00 | LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900728699 | 06.09.2013 | Homelessness | Sundry Office Expenses | 12.00 | LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900740545 | 30.09.2013 | Homelessness | Sundry Office Expenses | 12.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900729246 | 13.09.2013 | Rights of Way Strategy | Sundry Office Expenses | 11.00 | LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900729246 | 13.09.2013 | Homelessness | Sundry Office Expenses | 9.00 | LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900735059 | 20.09.2013 | Homelessness | Sundry Office Expenses | 12.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900735059 | 20.09.2013 | Rights of Way Strategy | Sundry Office Expenses | 26.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900740545 | 30.09.2013 | Rights of Way Strategy | Sundry Office Expenses | 32.00 | LAND REGISTRY |
| Revenue | Resources | 1900728679 | 06.09.2013 | Litigation Costs | Legal Fees - Other Parties | 4.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900728679 | 06.09.2013 | Planning Enforcement | Legal Fees - Other Parties | 28.00 | LAND REGISTRY |
| Revenue | Resources | 1900728680 | 06.09.2013 | Litigation Costs | Legal Fees - Other Parties | 53.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900728681 | 06.09.2013 | Planning Enforcement | Legal Fees - Other Parties | 84.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900728691 | 06.09.2013 | Planning Enforcement | Legal Fees - Other Parties | 12.00 | LAND REGISTRY |
| Revenue | Resources | 1900740759 | 30.09.2013 | Litigation Costs | Legal Fees - Other Parties | 55.00 | LAND REGISTRY |
| Revenue | Resources | 1900735059 | 20.09.2013 | Litigation Costs | Legal Fees - Other Parties | 83.00 | LAND REGISTRY |
| Revenue | Resources | 1900740545 | 30.09.2013 | Litigation Costs | Legal Fees - Other Parties | 91.00 | LAND REGISTRY |
| Revenue | Resources | 1900729246 | 13.09.2013 | Litigation Costs | Legal Fees - Other Parties | 19.00 | LAND REGISTRY |
| Revenue | Resources | 1900734817 | 13.09.2013 | Litigation Costs | Legal Fees - Other Parties | 56.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900735059 | 20.09.2013 | Planning Enforcement | Legal Fees - Other Parties | 32.00 | LAND REGISTRY |
| Revenue | Resources | 1900729114 | 06.09.2013 | Litigation Costs | Legal Fees - Other Parties | 98.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900729114 | 06.09.2013 | Planning Enforcement | Legal Fees - Other Parties | 186.00 | LAND REGISTRY |
| Revenue | Resources | 1900729245 | 13.09.2013 | Litigation Costs | Legal Fees - Other Parties | 55.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900729246 | 13.09.2013 | Planning Enforcement | Legal Fees - Other Parties | 49.00 | LAND REGISTRY |
| Revenue | Resources | 1900728691 | 06.09.2013 | Litigation Costs | Legal Fees - Other Parties | 71.00 | LAND REGISTRY |
| Revenue | Resources | 1900728693 | 06.09.2013 | Litigation Costs | Legal Fees - Other Parties | 89.00 | LAND REGISTRY |
| Revenue | Resources | 1900728695 | 06.09.2013 | Litigation Costs | Legal Fees - Other Parties | 52.00 | LAND REGISTRY |
| Revenue | Economy & Environment | 1900728699 | 06.09.2013 | Planning Enforcement | Legal Fees - Other Parties | 25.00 | LAND REGISTRY |
| Revenue | Resources | 1900728699 | 06.09.2013 | Litigation Costs | Legal Fees - Other Parties | 43.00 | LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900740760 | 27.09.2013 | Blue Badge Scheme | Postage | 68.64 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Community Wellbeing & Social Care | 1900735595 | 20.09.2013 | Blue Badge Scheme | Postage | 13.00 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Community Wellbeing & Social Care | 1900734818 | 13.09.2013 | Blue Badge Scheme | Postage | 65.04 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Community Wellbeing & Social Care | 1900729113 | 06.09.2013 | Blue Badge Scheme | Postage | 7.70 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Community Wellbeing & Social Care | 1900728789 | 06.09.2013 | Blue Badge Scheme | Postage | 12.89 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900728789 | 06.09.2013 | Council Tax | Postage | 682.28 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900740760 | 27.09.2013 | Council Tax | Postage | 525.13 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900735595 | 20.09.2013 | Council Tax | Postage | 820.79 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900734818 | 13.09.2013 | Council Tax | Postage | 1,552.72 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900729113 | 06.09.2013 | Council Tax | Postage | 96.04 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900740760 | 27.09.2013 | Customer Accounts Shared Service Centre | Postage | 160.63 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900735595 | 20.09.2013 | Customer Accounts Shared Service Centre | Postage | 376.43 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900734818 | 13.09.2013 | Customer Accounts Shared Service Centre | Postage | 352.79 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900729113 | 06.09.2013 | Customer Accounts Shared Service Centre | Postage | 96.44 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900728789 | 06.09.2013 | Customer Accounts Shared Service Centre | Postage | 122.37 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900728789 | 06.09.2013 | Housing Benefit | Postage | 597.60 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900740760 | 27.09.2013 | Housing Benefit | Postage | 408.02 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900735595 | 20.09.2013 | Housing Benefit | Postage | 758.59 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900734818 | 13.09.2013 | Housing Benefit | Postage | 438.12 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900729113 | 06.09.2013 | Housing Benefit | Postage | 669.87 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900740760 | 27.09.2013 | Parking Services | Postage | 175.13 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900735595 | 20.09.2013 | Parking Services | Postage | 175.63 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900734818 | 13.09.2013 | Parking Services | Postage | 180.62 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900729113 | 06.09.2013 | Parking Services | Postage | 192.44 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900728789 | 06.09.2013 | Parking Services | Postage | 253.34 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900740760 | 27.09.2013 | Local Welfare Assistance Scheme | Postage | 1.98 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900740760 | 27.09.2013 | National Non Domestic Rates | Postage | 13.59 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900735595 | 20.09.2013 | Local Welfare Assistance Scheme | Postage | 2.64 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900735595 | 20.09.2013 | National Non Domestic Rates | Postage | 70.74 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900734818 | 13.09.2013 | Local Welfare Assistance Scheme | Postage | 1.98 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900729113 | 06.09.2013 | Local Welfare Assistance Scheme | Postage | 7.62 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900734818 | 13.09.2013 | National Non Domestic Rates | Postage | 87.34 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900729113 | 06.09.2013 | National Non Domestic Rates | Postage | 34.64 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900728789 | 06.09.2013 | National Non Domestic Rates | Postage | 69.38 | ROYAL MAIL WEST TERRITORIES |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|--|------------|---------------------------------------|
| Revenue | Resources | 1900728789 | 06.09.2013 | Local Welfare Assistance Scheme | Postage | 2.97 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900740760 | 27.09.2013 | Creditor Payments Shared Service Centre | Postage | 215.79 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900735595 | 20.09.2013 | Creditor Payments Shared Service Centre | Postage | 294.22 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900734818 | 13.09.2013 | Creditor Payments Shared Service Centre | Postage | 224.64 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900729113 | 06.09.2013 | Creditor Payments Shared Service Centre | Postage | 184.17 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900728789 | 06.09.2013 | Creditor Payments Shared Service Centre | Postage | 208.57 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900728783 | 06.09.2013 | Elections | Postage | 240.09 | ROYAL MAIL-ELECTIONS BULK POST |
| Revenue | Economy & Environment | 1900735226 | 20.09.2013 | Parking Management | Professional Service | 254.37 | STREAMLINE RENTAL & TRANSACTION |
| Revenue | Economy & Environment | 1900735226 | 20.09.2013 | Parking Management | Professional Service | 60.75 | STREAMLINE RENTAL & TRANSACTION |
| Revenue | Economy & Environment | 1900728518 | 04.09.2013 | Energy Efficiency Management | CRC allowances | 145,308.00 | DEPARTMENT OF ENERGY & CLIMATE CHANGE |
| Revenue | Community Wellbeing & Social Care | 1700048032 | 20.09.2013 | Elderly Residential Daycare | Provider Refunds | -637.45 | FAIRHAVEN CARE |
| Revenue | Community Wellbeing & Social Care | 1700048222 | 20.09.2013 | Elderly Residential Daycare | Provider Refunds | 637.45 | FAIRHAVEN CARE |
| Capital | Community Wellbeing & Social Care | 1900729230 | 11.09.2013 | Balance Sheet | FBU Subscriptions Pay Deductions | 2,813.73 | FIRE BRIGADE UNION |
| Revenue | Resources | 1900729230 | 11.09.2013 | Payroll | Admin Fee Income | -85.00 | FIRE BRIGADE UNION |
| Capital | Community Wellbeing & Social Care | 1900729227 | 11.09.2013 | Balance Sheet | Fire Brigade Lottery Pay Deductions | 608.00 | FIRE SERVICE LOTTERY |
| Capital | Childrens Services | 1900729217 | 11.09.2013 | Disabled Facilities Grants | Capital Grants | 1,250.00 | FIRST CHOICE STAIRLIFTS |
| Capital | Childrens Services | 1900735241 | 20.09.2013 | Disabled Facilities Grants | Capital Grants | 3,080.00 | FIRST CHOICE STAIRLIFTS |
| Capital | Childrens Services | 1900735242 | 20.09.2013 | Housing Renewal Assistance | Capital Grants | 1,895.00 | FIRST CHOICE STAIRLIFTS |
| Revenue | Childrens Services | 1900734632 | 13.09.2013 | In-house Fostering | Stationery | 6.67 | FOSTERING & ADOPTION SERVICE |
| Revenue | Childrens Services | 1900734629 | 13.09.2013 | In-house Fostering | Support Children | 20.00 | FOSTERING & ADOPTION SERVICE |
| Revenue | Childrens Services | 1900734632 | 13.09.2013 | In-house Fostering | Support Children | 1.35 | FOSTERING & ADOPTION SERVICE |
| Revenue | Childrens Services | 1900734632 | 13.09.2013 | In-house Fostering | Support Children | 2.89 | FOSTERING & ADOPTION SERVICE |
| Revenue | Childrens Services | 1900734632 | 13.09.2013 | In-house Fostering | Support Children | 3.17 | FOSTERING & ADOPTION SERVICE |
| Revenue | Childrens Services | 1900734632 | 13.09.2013 | In-house Fostering | Support Children | 1.89 | FOSTERING & ADOPTION SERVICE |
| Revenue | Childrens Services | 1900734629 | 13.09.2013 | In-house Fostering | Catering Purchases | 30.13 | FOSTERING & ADOPTION SERVICE |
| Revenue | Childrens Services | 1900734632 | 13.09.2013 | Fostering Units | Support Children | 22.50 | FOSTERING & ADOPTION SERVICE |
| Revenue | Childrens Services | 1900728690 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 6,795.70 | FRESHWATER EARLY YEARS CENTRE |
| Revenue | Childrens Services | 1900728690 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 20,626.65 | FRESHWATER EARLY YEARS CENTRE |
| Revenue | Childrens Services | 1900728692 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 7,662.38 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Childrens Services | 1900728692 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 37,890.45 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Childrens Services | 1900728694 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,649.95 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Childrens Services | 1900728694 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 2,063.15 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Childrens Services | 1900728694 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 9,591.00 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Childrens Services | 1900728694 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 26,074.64 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Childrens Services | 1900728694 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 32,020.54 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Childrens Services | 1900728694 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 25,700.43 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Childrens Services | 1900735680 | 25.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728558 | 04.09.2013 | Adoption Costs | Support Children | 194.52 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900735690 | 25.09.2013 | Homelessness Prevention | Payment to Private Contractors | 350.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735698 | 25.09.2013 | Foster Carers Association | Payments to Voluntary and Other Associations | 20.00 | REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900729231 | 11.09.2013 | Balance Sheet | GMBU Subscriptions Pay Deductions | 36.84 | G M B & A T U |
| Revenue | Resources | 1900729231 | 11.09.2013 | Payroll | Admin Fee Income | -1.84 | G M B & A T U |
| Revenue | Childrens Services | 1900728696 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 2,309.50 | GATTEN & LAKE PRE-SCHOOL |
| Revenue | Childrens Services | 1900728696 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 19,936.89 | GATTEN & LAKE PRE-SCHOOL |
| Revenue | Community Wellbeing & Social Care | 1900740508 | 27.09.2013 | Highmead | Gas | 284.82 | GAZPROM ENERGY |
| Revenue | Community Wellbeing & Social Care | 1900735035 | 18.09.2013 | Overbrook | Gas | 75.63 | GAZPROM ENERGY |
| Capital | Community Wellbeing & Social Care | 1900729225 | 11.09.2013 | Balance Sheet | Charities Aid Foundation Payroll Deductions | 141.00 | GIVE AS YOU EARN |
| Revenue | Childrens Services | 1900728697 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,674.20 | GODSHILL GRIFFINS |
| Revenue | Childrens Services | 1900728697 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 8,694.10 | GODSHILL GRIFFINS |
| Revenue | Community Wellbeing & Social Care | 1900728494 | 04.09.2013 | Gouldings Resource Centre | Catering Purchases | 11.27 | GOULDINGS RESOURCE CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900728494 | 04.09.2013 | Gouldings Resource Centre | Catering Purchases | 28.15 | GOULDINGS RESOURCE CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900728494 | 04.09.2013 | Gouldings Resource Centre | Fixtures and Fittings | 13.80 | GOULDINGS RESOURCE CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900728494 | 04.09.2013 | Gouldings Resource Centre | Grounds Maintenance | 8.21 | GOULDINGS RESOURCE CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900728494 | 04.09.2013 | Gouldings Resource Centre | Grounds Maintenance | 7.00 | GOULDINGS RESOURCE CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900728494 | 04.09.2013 | Gouldings Resource Centre | Vehicle Fuel Costs | 8.32 | GOULDINGS RESOURCE CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900729222 | 11.09.2013 | Homelessness Prevention | Postage | 14.40 | GOULDINGS RESOURCE CENTRE |
| Revenue | Economy & Environment | 1900728742 | 06.09.2013 | Deputy Chief Fire Office | Accommodation Costs - Service Users | 787.50 | GREEN & WIGHT LETTINGS LTD |
| Revenue | Community Wellbeing & Social Care | 1700048182 | 13.09.2013 | Elderly Frail Homecare | Catering Purchases | 23.10 | GREEN WATCH SOCIAL CLUB |
| Revenue | Childrens Services | 1900728698 | 06.09.2013 | 2 Year Old Funding | Provider Refunds | -228.69 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Childrens Services | 1900728698 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 2,717.90 | GREENMOUNT COMMUNITY PRE-SCHOOL |
| Revenue | Community Wellbeing & Social Care | 1900735217 | 18.09.2013 | Homelessness Prevention | Payment to Private Contractors | 20,547.78 | GREENMOUNT COMMUNITY PRE-SCHOOL |
| Revenue | Childrens Services | 1900728700 | 06.09.2013 | 2 Year Old Funding | Accommodation Costs - Service Users | 550.00 | GROVEBUILD LTD |
| Revenue | Childrens Services | 1900728700 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 2,087.40 | GURNARD PRE-SCHOOL |
| Revenue | Childrens Services | 1900735222 | 18.09.2013 | In-house Fostering | Payment to Private Contractors | 22,832.30 | GURNARD PRE-SCHOOL |
| Revenue | Childrens Services | 1900735223 | 18.09.2013 | In-house Fostering | Regular Respite Care | 40.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735223 | 18.09.2013 | In-house Fostering | Regular Respite Care | 40.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735221 | 18.09.2013 | In-house Fostering | Regular Respite Care | 40.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735679 | 25.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728752 | 06.09.2013 | SPECIAL SECTOR SEN Central Administration | Transport of Clients | 792.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728753 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 322.63 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900734825 | 13.09.2013 | Public Libraries Central | Purchase of Books | 220.00 | HARDING BOOKS LTD |
| Revenue | Childrens Services | 1900735696 | 25.09.2013 | Temporary Staff for Staff Absence | Staff Vehicle Mileage | 924.00 | HAYLANDS PRIMARY SCHOOL |
| Revenue | Childrens Services | 1900728701 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,043.70 | HAYLANDS PUDDLEDUCKS PRE-SCHOOL |
| Revenue | Childrens Services | 1900728701 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 25,848.90 | HAYLANDS PUDDLEDUCKS PRE-SCHOOL |
| Capital | Community Wellbeing & Social Care | 1900729187 | 11.09.2013 | Balance Sheet | AEO Payments Pay Deductions | 5.00 | HM PAYMASTER GENERAL |
| Revenue | Resources | 1900734634 | 13.09.2013 | Council Tax | Legal Fees - Other Parties | 6.00 | HMCTS |
| Revenue | Resources | 1900735022 | 20.09.2013 | Council Tax | Legal Fees - Other Parties | 6.00 | HMCTS |
| Revenue | Community Wellbeing & Social Care | 1900729219 | 11.09.2013 | Homelessness Prevention | Reimbursement of Costs | 770.00 | HOSE RHODES DICKSON LETTINGS LTD |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|--|-----------|----------------------------------|
| Revenue | Community Wellbeing & Social Care | 1900734961 | 18.09.2013 | Homelessness Prevention | Reimbursement of Costs | 495.00 | HOSE RHODES DICKSON LETTINGS LTD |
| Capital | Community Wellbeing & Social Care | 1900729265 | 11.09.2013 | Balance Sheet | HSA Payroll Deductions | 717.60 | HOSPITAL SAVINGS ASSOCIATION |
| Capital | Community Wellbeing & Social Care | 1900729265 | 11.09.2013 | Balance Sheet | HSA Payroll Deductions | 228.80 | HOSPITAL SAVINGS ASSOCIATION |
| Revenue | Resources | 1900729265 | 11.09.2013 | Payroll | Admin Fee Income | -47.32 | HOSPITAL SAVINGS ASSOCIATION |
| Capital | Community Wellbeing & Social Care | 1900734638 | 13.09.2013 | Balance Sheet | IW Lottery Pay Deductions | 690.06 | IW OPPORTUNITY SOCIETY LTD |
| Revenue | Community Wellbeing & Social Care | 1700048176 | 11.09.2013 | Mental Health Residential Care | Provider Refunds | -2,568.96 | IOW CARE LTD |
| Capital | Community Wellbeing & Social Care | 1900729243 | 11.09.2013 | Chillerton Primary Devolved Capital | Plant, Equipment & Furniture - Capital | 1,531.80 | ISLAND COMPUTER SYSTEMS LTD |
| Capital | Community Wellbeing & Social Care | 1900729244 | 11.09.2013 | Chillerton Primary Devolved Capital | Plant, Equipment & Furniture - Capital | 385.00 | ISLAND COMPUTER SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 1700048078 | 11.09.2013 | Elderly Residential Daycare | Provider Refunds | -2,665.70 | ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048077 | 11.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -2,792.66 | ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048144 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -596.22 | ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048174 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | -285.44 | ISLAND HEALTHCARE LTD |
| Capital | Childrens Services | 1900734760 | 13.09.2013 | Disabled Facilities Grants | Capital Grants | 3,620.00 | ISLAND MOBILITY |
| Capital | Childrens Services | 1900735200 | 18.09.2013 | Disabled Facilities Grants | Capital Grants | 3,070.00 | ISLAND MOBILITY |
| Capital | Childrens Services | 1900729182 | 11.09.2013 | Disabled Facilities Grants | Capital Grants | 3,250.00 | ISLAND MOBILITY |
| Capital | Community Wellbeing & Social Care | 1900729235 | 11.09.2013 | Balance Sheet | IW Credit Union Pay Deductions | 952.79 | IW CREDIT UNION |
| Revenue | Childrens Services | 1900735692 | 25.09.2013 | Beaulieu House | Support Children | 66.00 | IW CREDIT UNION |
| Revenue | Childrens Services | 1900735693 | 25.09.2013 | Beaulieu House | Support Children | 66.00 | IW CREDIT UNION |
| Revenue | Childrens Services | 1900735694 | 25.09.2013 | Beaulieu House | Support Children | 66.00 | IW CREDIT UNION |
| Revenue | Economy & Environment | 1900740643 | 27.09.2013 | West Wight Landscape Partnership | Grants to External Bodies | 350.00 | IW GREEN GYM |
| Revenue | Economy & Environment | 1900734636 | 13.09.2013 | Leader 2009/13 Grant | Grants to External Bodies | 4,624.34 | IW ICE CREAM COMPANY LLP |
| Revenue | Community Wellbeing & Social Care | 1900735677 | 25.09.2013 | Plean Dene | Operational Equipment | 77.49 | IWC RE PLEANE DENE |
| Revenue | Community Wellbeing & Social Care | 1900735677 | 25.09.2013 | Plean Dene | Postage | 1.70 | IWC RE PLEANE DENE |
| Revenue | Community Wellbeing & Social Care | 1900735677 | 25.09.2013 | Plean Dene | Catering Purchases | 70.16 | IWC RE PLEANE DENE |
| Revenue | Community Wellbeing & Social Care | 1900735676 | 25.09.2013 | Saxonbury | Grounds Maintenance | 20.00 | IWC RE SAXONBURY |
| Revenue | Community Wellbeing & Social Care | 1900735676 | 25.09.2013 | Saxonbury | Operational Equipment | 8.24 | IWC RE SAXONBURY |
| Revenue | Community Wellbeing & Social Care | 1900735676 | 25.09.2013 | Saxonbury | Catering Purchases | 70.03 | IWC RE SAXONBURY |
| Revenue | Childrens Services | 1700048189 | 20.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | -73.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048189 | 20.09.2013 | Leaving Care Costs | Support Children | -310.86 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728754 | 06.09.2013 | In-house Fostering | Regular Respite Care | 160.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900740731 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 657.11 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729266 | 11.09.2013 | Leaving Care Costs | Support Children | 400.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734626 | 13.09.2013 | Youth Offending Team | Payments to Voluntary and Other Associations | 19.80 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900735638 | 25.09.2013 | Homelessness Prevention | Payment to Private Contractors | 300.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900723406 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 5,485.35 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900723407 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,043.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900723407 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 8,056.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900740645 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 92.65 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735585 | 20.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 92.65 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734627 | 13.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 92.65 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728749 | 06.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 92.65 | REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900728513 | 04.09.2013 | Disabled Facilities Grants | Capital Grants | 3,578.36 | JOHN GROVES IW LTD |
| Revenue | Community Wellbeing & Social Care | 1900728434 | 04.09.2013 | Public Libraries Central | Purchase of Books | 103.00 | JORDAN PUBLISHING LTD |
| Revenue | Childrens Services | 1900735697 | 25.09.2013 | Foster Carers Association | Payments to Voluntary and Other Associations | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729107 | 06.09.2013 | Support for Looked After Children | Transport of Clients | 7.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735596 | 20.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 53.10 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735599 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 271.31 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728685 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 4,909.58 | KCT CHILDCARE LTD |
| Revenue | Childrens Services | 1900728685 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 24,825.45 | KCT CHILDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048147 | 11.09.2013 | Elderly Frail Nursing Island | Provider Refunds | -2,481.44 | KITE HILL NURSING HOME |
| Revenue | Childrens Services | 1900728560 | 04.09.2013 | In-house Fostering | Support Children | 192.22 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728703 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 5,849.00 | KNL CHILDCARE LTD |
| Revenue | Childrens Services | 1900728703 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,456.90 | KNL CHILDCARE LTD |
| Revenue | Childrens Services | 1900728703 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 4,174.80 | KNL CHILDCARE LTD |
| Revenue | Childrens Services | 1900728703 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 22,956.00 | KNL CHILDCARE LTD |
| Revenue | Childrens Services | 1900728703 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 24,342.42 | KNL CHILDCARE LTD |
| Revenue | Childrens Services | 1900728703 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 28,119.96 | KNL CHILDCARE LTD |
| Revenue | Childrens Services | 1900735597 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735258 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 20.87 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900723408 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 494.08 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900729264 | 11.09.2013 | Homelessness Prevention | Payment to Private Contractors | 759.44 | LAMBOURNES SURVEYORS LTD |
| Revenue | Community Wellbeing & Social Care | 1900729232 | 11.09.2013 | Homelessness Prevention | Payment to Private Contractors | 116.89 | LAMBOURNES SURVEYORS LTD |
| Capital | Childrens Services | 1900735636 | 25.09.2013 | Disabled Facilities Grants | Capital Grants | 3,750.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700048241 | 25.09.2013 | REDACTED PERSONAL DATA | Order Settlement | -1,500.00 | LEONARD CHESHIRE DISABILITY |
| Capital | Childrens Services | 1900735239 | 20.09.2013 | Disabled Facilities Grants | Capital Grants | 22.00 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 1900728702 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,043.70 | LITTLE EXPLORERS |
| Revenue | Childrens Services | 1900728702 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 16,916.80 | LITTLE EXPLORERS |
| Revenue | Community Wellbeing & Social Care | 1700048095 | 11.09.2013 | Elderly Residential Daycare | Provider Refunds | -3,129.30 | LITTLE HAYES REST HOME |
| Revenue | Childrens Services | 1900728717 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 3,336.70 | LITTLE LOVE LANE NURSERY |
| Revenue | Childrens Services | 1900728717 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 26,785.36 | LITTLE LOVE LANE NURSERY |
| Revenue | Community Wellbeing & Social Care | 1700048152 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | -289.75 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1700048145 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -502.08 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1700048179 | 11.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -1,420.72 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Childrens Services | 1900735023 | 18.09.2013 | Support for Looked After Children | Support Children | 15.90 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Childrens Services | 1900735023 | 18.09.2013 | Support for Looked After Children | Support Children | 5.93 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Childrens Services | 1900735023 | 18.09.2013 | Support for Looked After Children | Transport of Clients | 53.00 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Childrens Services | 1900735023 | 18.09.2013 | Leaving Care Costs | Transport of Clients | 10.50 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Childrens Services | 1900735023 | 18.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 10.00 | LOOKED AFTER CHILDREN TEAM 4 |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|--|-----------|---------------------------------|
| Revenue | Childrens Services | 1900735023 | 18.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 42.50 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Childrens Services | 1900735023 | 18.09.2013 | Childrens Rights & Participation | Payments to/Aid Provided to Clients | 20.00 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Childrens Services | 1900735023 | 18.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 15.00 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Childrens Services | 1900735023 | 18.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 17.10 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Childrens Services | 1900735023 | 18.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 25.00 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Childrens Services | 1900735590 | 20.09.2013 | Support for Looked After Children | Support Children | 5.00 | LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900740537 | 27.09.2013 | Support for Looked After Children | Support Children | 45.50 | LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900740537 | 27.09.2013 | Support for Looked After Children | Support Children | 7.50 | LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900740537 | 27.09.2013 | Leaving Care Costs | Support Children | 29.00 | LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900735590 | 20.09.2013 | Leaving Care Costs | Support Children | 3.50 | LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900735590 | 20.09.2013 | Leaving Care Costs | Support Children | 10.00 | LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900735590 | 20.09.2013 | Leaving Care Costs | Support Children | 40.00 | LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900735590 | 20.09.2013 | Leaving Care Costs | Support Children | 30.00 | LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900735590 | 20.09.2013 | Leaving Care Costs | Support Children | 40.00 | LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900735590 | 20.09.2013 | Leaving Care Costs | Support Children | 5.00 | LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900729280 | 11.09.2013 | Support for Looked After Children | Support Children | 20.00 | LOOKED AFTER CHILDREN TEAM 2 |
| Revenue | Childrens Services | 1900729280 | 11.09.2013 | Support for Looked After Children | Support Children | 30.00 | LOOKED AFTER CHILDREN TEAM 2 |
| Revenue | Childrens Services | 1900729280 | 11.09.2013 | Support for Looked After Children | Support Children | 9.45 | LOOKED AFTER CHILDREN TEAM 2 |
| Revenue | Childrens Services | 1900729280 | 11.09.2013 | Support for Looked After Children | Support Children | 40.00 | LOOKED AFTER CHILDREN TEAM 2 |
| Revenue | Childrens Services | 1900729280 | 11.09.2013 | Support for Looked After Children | Support Children | 8.15 | LOOKED AFTER CHILDREN TEAM 2 |
| Revenue | Childrens Services | 1900729280 | 11.09.2013 | Support for Looked After Children | Support Children | 10.00 | LOOKED AFTER CHILDREN TEAM 2 |
| Revenue | Childrens Services | 1900729280 | 11.09.2013 | Support for Looked After Children | Support Children | 7.00 | LOOKED AFTER CHILDREN TEAM 2 |
| Revenue | Childrens Services | 1900735252 | 20.09.2013 | Support for Looked After Children | Support Children | 40.00 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900735252 | 20.09.2013 | Support for Looked After Children | Support Children | 56.25 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900735252 | 20.09.2013 | Support for Looked After Children | Support Children | 20.30 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900735252 | 20.09.2013 | Support for Looked After Children | Support Children | 5.00 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900735252 | 20.09.2013 | Support for Looked After Children | Support Children | 10.00 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900735252 | 20.09.2013 | Support for Looked After Children | Support Children | 2.00 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900735252 | 20.09.2013 | Support for Looked After Children | Support Children | 30.00 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900735252 | 20.09.2013 | Support for Looked After Children | Support Children | 9.00 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900735252 | 20.09.2013 | Support for Looked After Children | Public Transport Fares | 20.00 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900735252 | 20.09.2013 | Leaving Care Costs | Support Children | 2.50 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900735252 | 20.09.2013 | Leaving Care Costs | Support Children | 40.00 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900735252 | 20.09.2013 | Leaving Care Costs | Support Children | 10.00 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900723410 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 505.37 | LUGLEY BUGS CHILDCARE |
| Revenue | Childrens Services | 1900735601 | 20.09.2013 | In-house Fostering | Regular Respite Care | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700048119 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | -1,882.01 | M & S CARE LTD |
| Revenue | Economy & Environment | 1900728743 | 06.09.2013 | Deputy Chief Fire Office | Catering Purchases | 78.54 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900740648 | 27.09.2013 | Leaving Care Costs | Support Children | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900723411 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 1,935.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734765 | 13.09.2013 | Support for Looked After Children | Support Children | 205.00 | REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900735238 | 20.09.2013 | Disabled Facilities Grants | Capital Grants | 5,000.00 | M G HEATING (IW) LTD |
| Capital | Childrens Services | 1900735238 | 20.09.2013 | Disabled Facilities Grants | Capital Grants | 10,000.00 | M G HEATING (IW) LTD |
| Capital | Childrens Services | 1900735243 | 20.09.2013 | Housing Renewal Assistance | Capital Grants | 3,200.00 | M G HEATING (IW) LTD |
| Revenue | Childrens Services | 1700048229 | 25.09.2013 | In-house Fostering | Boarding Out Allowances | -40.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735948 | 25.09.2013 | In-house Fostering | Support Children | 80.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735600 | 20.09.2013 | In-house Fostering | Regular Respite Care | 200.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735683 | 25.09.2013 | In-house Fostering | Boarding Out Allowances | 130.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735209 | 18.09.2013 | In-house Fostering | Regular Respite Care | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735230 | 18.09.2013 | Leaving Care Costs | Support Children | 86.35 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728557 | 04.09.2013 | In-house Fostering | Support Children | 268.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735685 | 25.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048154 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | -165.06 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728746 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 94.77 | REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900735637 | 25.09.2013 | Housing Renewal Assistance | Capital Grants | 2,365.00 | MACEWAN BUILDERS LTD |
| Revenue | Community Wellbeing & Social Care | 1900740630 | 27.09.2013 | Public Libraries Central | Purchase of Books | 264.46 | MAGNA LARGE PRINT BOOKS |
| Revenue | Community Wellbeing & Social Care | 1900734824 | 13.09.2013 | Public Libraries Central | Purchase of Books | 264.46 | MAGNA LARGE PRINT BOOKS |
| Revenue | Community Wellbeing & Social Care | 1700048193 | 25.09.2013 | REDACTED PERSONAL DATA | Order Settlement | -1,569.92 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 1700048180 | 25.09.2013 | REDACTED PERSONAL DATA | Order Settlement | -2,568.96 | MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900728755 | 06.09.2013 | Homelessness Prevention | Reimbursement of Costs | 575.00 | MARTIN HARGREAVES ESTATE AGENCY |
| Revenue | Childrens Services | 1900735204 | 18.09.2013 | Youth Offending Team | Payments to Voluntary and Other Associations | 33.10 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700048169 | 11.09.2013 | Elderly Residential Daycare | Provider Refunds | -9,735.60 | MCCOURT CARE LTD |
| Capital | Community Wellbeing & Social Care | 1900735231 | 18.09.2013 | St Helens Primary Devolved Capital | Capital Contractor Payments | 36,886.00 | MCM CONSTRUCTION LTD |
| Capital | Community Wellbeing & Social Care | 1900728492 | 04.09.2013 | Medina House Special Devolved Capital | Capital Contractor Payments | 12,751.33 | MEDINA HOUSE SCHOOL |
| Revenue | Childrens Services | 1900728704 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 37,500.00 | MEDINA HOUSE SCHOOL |
| Revenue | Economy & Environment | 1900734958 | 18.09.2013 | Medina Cafe Stock | Order Settlement | 32.37 | MEDINA LEISURE CENTRE |
| Revenue | Economy & Environment | 1900734958 | 18.09.2013 | Medina Leisure Centre | Catering Purchases | 12.08 | MEDINA LEISURE CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900729221 | 11.09.2013 | Elderly Residential Daycare | Charges from Independent Providers | 570.88 | MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048148 | 04.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -424.97 | MENTFADE LTD |
| Capital | Childrens Services | 1900735240 | 20.09.2013 | Disabled Facilities Grants | Capital Grants | 3,937.00 | REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900729242 | 11.09.2013 | Medina House Special Devolved Capital | Capital Contractor Payments | 1,936.67 | MILLENIUM WINDOWS IW LTD |
| Revenue | Community Wellbeing & Social Care | 1700047920 | 25.09.2013 | REDACTED PERSONAL DATA | Order Settlement | -2,254.20 | MILLWAY HOUSE NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700048238 | 25.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 2,254.20 | MILLWAY HOUSE NURSING HOME |
| Capital | Childrens Services | 1900735198 | 18.09.2013 | Disabled Facilities Grants | Capital Grants | 3,060.00 | MOUNTJOY LTD |
| Revenue | Childrens Services | 1900735702 | 25.09.2013 | Foster Carers Association | Payments to Voluntary and Other Associations | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735598 | 20.09.2013 | In-house Fostering | Transport of Clients | 40.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048166 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | -50.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728750 | 06.09.2013 | Support for Looked After Children | Transport of Clients | 44.50 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|--|-----------|----------------------------------|
| Revenue | Childrens Services | 1900740754 | 27.09.2013 | Support for Looked After Children | Transport of Clients | 12.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729238 | 11.09.2013 | Support for Looked After Children | Transport of Clients | 7.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735731 | 25.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735735 | 25.09.2013 | Family Link (Respite Care:children) | Transport of Clients | 30.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734774 | 13.09.2013 | Family Link (Respite Care:children) | Transport of Clients | 12.48 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729239 | 11.09.2013 | Family Link (Respite Care:children) | Support Children | 105.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735735 | 25.09.2013 | Family Link (Respite Care:children) | Support Children | 105.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735586 | 20.09.2013 | Support for Looked After Children | Transport of Clients | 194.64 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734769 | 13.09.2013 | Support for Looked After Children | Support Children | 54.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729272 | 11.09.2013 | Leaving Care Costs | Support Children | 1,450.17 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735244 | 20.09.2013 | Admissions/Student Finance | Professional Service | 11.25 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900723412 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 630.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729218 | 11.09.2013 | Childcare Inclusion | Payments to Voluntary and Other Associations | 1,365.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900723412 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 2,886.38 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728514 | 04.09.2013 | In-house Fostering | Regular Respite Care | 60.00 | REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900735195 | 18.09.2013 | Nettlestone Primary Devolved Capital | Capital Contractor Payments | 7,418.00 | NETTLESTONE PRIMARY SCHOOL |
| Capital | Community Wellbeing & Social Care | 1900735232 | 18.09.2013 | Administration and Inspection Schemes | Eligible Supplies and Services - Capital | 3,779.43 | NEWCHURCH PRIMARY SCHOOL |
| Capital | Community Wellbeing & Social Care | 1900729228 | 11.09.2013 | Balance Sheet | Fire Brigade Lottery Pay Deductions | 107.18 | NEWPORT FIRE STATION SOCIAL CLUB |
| Revenue | Community Wellbeing & Social Care | 1700048162 | 11.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -2,914.08 | NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Childrens Services | 1900728705 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 3,437.60 | NINE ACRES PRE-SCHOOL |
| Revenue | Childrens Services | 1900728705 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 22,677.50 | NINE ACRES PRE-SCHOOL |
| Revenue | Childrens Services | 1900729271 | 11.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,043.70 | NITON PRE-SCHOOL |
| Revenue | Childrens Services | 1900728706 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 4,795.50 | NITON PRE-SCHOOL |
| Revenue | Childrens Services | 1900729271 | 11.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 7,135.29 | NITON PRE-SCHOOL |
| Revenue | Childrens Services | 1900728706 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 19,806.70 | NITON PRE-SCHOOL |
| Revenue | Community Wellbeing & Social Care | 1700048128 | 11.09.2013 | Elderly Residential Daycare | Provider Refunds | -1,855.36 | OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 1700048184 | 25.09.2013 | Elderly Residential Daycare | Provider Refunds | -2,491.85 | OLD CHARLTON HOUSE |
| Revenue | Economy & Environment | 1900740513 | 27.09.2013 | A.O.N.B. | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | Adult Social Care Business Support | Mobile Telecoms | 24.81 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | Adult Social Care Operations Manager | Mobile Telecoms | 18.15 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | Adult Social Care - Quality Assurance | Mobile Telecoms | 24.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900735069 | 18.09.2013 | Adult Social Care - Quality Assurance | Mobile Telecoms | 4.12 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900735069 | 18.09.2013 | Adult contracts | Mobile Telecoms | 8.25 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740512 | 27.09.2013 | Archaeology | Mobile Telecoms | 6.35 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728535 | 04.09.2013 | Archaeology | Mobile Telecoms | 7.84 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728728 | 06.09.2013 | Area Director (C&F) | Mobile Telecoms | 24.63 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900735080 | 18.09.2013 | Clatterford Pupil Referral Unit (PRU) | Mobile Telecoms | 32.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728730 | 06.09.2013 | Clatterford Pupil Referral Unit (PRU) | Mobile Telecoms | 32.42 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | Commissioning Management Individual Support | Mobile Telecoms | 22.07 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900735074 | 18.09.2013 | Commissioning Management Individual Support | Mobile Telecoms | 9.81 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728782 | 06.09.2013 | Commissioning Management Individual Support | Mobile Telecoms | 24.91 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | Commissioning Manager Safe & Secure | Mobile Telecoms | 26.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728784 | 06.09.2013 | Complaints Officer | Mobile Telecoms | 18.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900735082 | 18.09.2013 | Coroner | Mobile Telecoms | 27.12 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1700048197 | 17.09.2013 | Council Tax | Mobile Telecoms | -6.80 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900735055 | 17.09.2013 | Council Tax | Mobile Telecoms | 6.80 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900735057 | 18.09.2013 | Council Tax | Mobile Telecoms | 6.80 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740539 | 27.09.2013 | Countryside Management | Mobile Telecoms | 10.07 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728536 | 04.09.2013 | Countryside Management | Mobile Telecoms | 25.39 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728532 | 04.09.2013 | Countryside Management | Mobile Telecoms | 13.65 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900735079 | 18.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Mobile Telecoms | 24.20 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900735074 | 18.09.2013 | Domestic Violence | Mobile Telecoms | 3.44 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900735068 | 18.09.2013 | Duty and Assessment 1 | Mobile Telecoms | 18.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Duty and Assessment 1 | Mobile Telecoms | 103.62 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Early Intervention Team | Mobile Telecoms | 64.98 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Education Welfare Service | Mobile Telecoms | 15.68 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | Emergency Duty Service | Mobile Telecoms | 4.37 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Group Managers | Mobile Telecoms | 77.33 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1700048198 | 17.09.2013 | Head of Exchequer & Resident Services | Mobile Telecoms | -18.84 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900735054 | 17.09.2013 | Head of Exchequer & Resident Services | Mobile Telecoms | 18.84 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900735058 | 18.09.2013 | Head of Exchequer & Resident Services | Mobile Telecoms | 18.84 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728432 | 04.09.2013 | Hearing Impaired Service | Mobile Telecoms | 6.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900740632 | 27.09.2013 | Hearing Impaired Service | Mobile Telecoms | 3.70 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900729594 | 11.09.2013 | Hearing Impaired Service | Mobile Telecoms | 9.51 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740503 | 27.09.2013 | Homecare Reablement | Mobile Telecoms | 12.23 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728782 | 06.09.2013 | Hospital Team | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900735052 | 18.09.2013 | Integrated Community Equipment Service | Mobile Telecoms | 31.13 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740516 | 27.09.2013 | Local Agenda 21 | Mobile Telecoms | 4.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | LAC Units 1-4 | Mobile Telecoms | 0.90 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | LAC Units 1-4 | Mobile Telecoms | 138.32 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | LAC Units 5-7 | Mobile Telecoms | 158.74 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728729 | 06.09.2013 | LAC Units 5-7 | Mobile Telecoms | 29.90 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728782 | 06.09.2013 | Long Term Conditions | Mobile Telecoms | 132.74 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740503 | 27.09.2013 | Mental Health Day Services | Mobile Telecoms | 23.58 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | Mental Health Team | Mobile Telecoms | 3.91 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740505 | 27.09.2013 | Mental Health Team | Mobile Telecoms | 72.96 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900735074 | 18.09.2013 | Mental Health Team | Mobile Telecoms | 32.80 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740506 | 27.09.2013 | Museums & Collections Management | Mobile Telecoms | 21.88 | ORANGE PERSONAL COMMUNICATION |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|------------------|----------|-------------------------------|
| Revenue | Economy & Environment | 1900728530 | 04.09.2013 | Off-Street Parking Operations | Mobile Telecoms | 1,060.50 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900735649 | 25.09.2013 | Off-Street Parking Operations | Mobile Telecoms | 886.43 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740494 | 27.09.2013 | Office Management | Mobile Telecoms | 24.65 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740539 | 27.09.2013 | P&C Maintenance Team | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728536 | 04.09.2013 | P&C Maintenance Team | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728532 | 04.09.2013 | P&C Maintenance Team | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740539 | 27.09.2013 | Parks & Beaches Admn | Mobile Telecoms | 31.55 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728536 | 04.09.2013 | Parks & Beaches Admn | Mobile Telecoms | 31.68 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728532 | 04.09.2013 | Parks & Beaches Admn | Mobile Telecoms | 38.55 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728433 | 04.09.2013 | Pre-school Special Educational Needs | Mobile Telecoms | 20.82 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900740631 | 27.09.2013 | Pre-school Special Educational Needs | Mobile Telecoms | 34.68 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Reviewing Officer | Mobile Telecoms | 72.56 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740539 | 27.09.2013 | Ryde Harbour | Mobile Telecoms | 3.87 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728536 | 04.09.2013 | Ryde Harbour | Mobile Telecoms | 4.12 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728532 | 04.09.2013 | Ryde Harbour | Mobile Telecoms | 3.74 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900735061 | 18.09.2013 | Supporting People Administration | Mobile Telecoms | 14.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740504 | 27.09.2013 | School Reorganisation Consultation Costs | Mobile Telecoms | 0.99 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900735074 | 18.09.2013 | Self Directed Support Team | Mobile Telecoms | 41.02 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728782 | 06.09.2013 | Self Directed Support Team | Mobile Telecoms | 5.16 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Service Management (C&F) | Mobile Telecoms | 37.27 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900735062 | 18.09.2013 | Shared Services Manager | Mobile Telecoms | 23.50 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900735068 | 18.09.2013 | Targeted Youth Support | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900728531 | 04.09.2013 | Telephones | Fixed Telephones | 117.76 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740539 | 27.09.2013 | The Heights | Mobile Telecoms | 49.01 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728536 | 04.09.2013 | The Heights | Mobile Telecoms | 51.98 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728532 | 04.09.2013 | The Heights | Mobile Telecoms | 55.54 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900734816 | 13.09.2013 | Trading Standards | Mobile Telecoms | 20.80 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740517 | 27.09.2013 | Training -Childrens | Mobile Telecoms | 19.39 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740511 | 27.09.2013 | Training -Childrens | Mobile Telecoms | 15.75 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | Transforming Social Care | Mobile Telecoms | 18.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740517 | 27.09.2013 | Workforce Development - Early Years | Mobile Telecoms | 15.11 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740511 | 27.09.2013 | Workforce Development - Early Years | Mobile Telecoms | 16.52 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740517 | 27.09.2013 | Workforce Development Schools | Mobile Telecoms | 32.76 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740511 | 27.09.2013 | Workforce Development Schools | Mobile Telecoms | 30.29 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740503 | 27.09.2013 | Wightcare | Mobile Telecoms | 3.54 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728781 | 06.09.2013 | Wightcare | Mobile Telecoms | 190.98 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900735068 | 18.09.2013 | Youth & Community Service | Mobile Telecoms | 130.68 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900735067 | 18.09.2013 | Youth Offending Team | Mobile Telecoms | 45.56 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900734948 | 18.09.2013 | Youth Offending Team | Mobile Telecoms | 17.28 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728432 | 04.09.2013 | Visually Impaired Service | Mobile Telecoms | 21.24 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900740632 | 27.09.2013 | Visually Impaired Service | Mobile Telecoms | 6.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740539 | 27.09.2013 | Medina Leisure Centre | Mobile Telecoms | 18.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740539 | 27.09.2013 | Leisure Management & Admin | Mobile Telecoms | 56.32 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | Westminster House | Mobile Telecoms | 18.87 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740516 | 27.09.2013 | Economic Development | Mobile Telecoms | 82.45 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | Community & Wellbeing Directorate | Mobile Telecoms | 18.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | My Life A Full Life | Mobile Telecoms | 24.61 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740514 | 27.09.2013 | Medina Leisure Centre | Mobile Telecoms | 10.48 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900740504 | 27.09.2013 | Children's Services Strategic Management | Mobile Telecoms | 41.02 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740505 | 27.09.2013 | DoLS/MCA | Mobile Telecoms | 4.21 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740496 | 27.09.2013 | Downside Community & Learning Centre | Mobile Telecoms | 40.66 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740503 | 27.09.2013 | No-Barriers | Mobile Telecoms | 8.33 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900735650 | 25.09.2013 | Sports Development - Admin | Mobile Telecoms | 32.30 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900735075 | 18.09.2013 | Registration Of Births,Deaths, Marriages | Mobile Telecoms | 6.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900735068 | 18.09.2013 | Youth- Central Administration | Mobile Telecoms | 16.85 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900735064 | 18.09.2013 | Adult Community Learning | Mobile Telecoms | 106.34 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900735064 | 18.09.2013 | Adult Community Learning | Mobile Telecoms | 0.10 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900735066 | 18.09.2013 | Medina Leisure Centre | Mobile Telecoms | 3.82 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900734954 | 18.09.2013 | County Hall Central Mail Room | Mobile Telecoms | 1.15 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900734950 | 18.09.2013 | Parent Partnership | Mobile Telecoms | 42.50 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900734951 | 18.09.2013 | FAB Team | Mobile Telecoms | 23.31 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900734952 | 18.09.2013 | Director of Environment & Neighbourhoods | Mobile Telecoms | 56.02 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900734952 | 18.09.2013 | Director of Environment & Neighbourhoods | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900734953 | 18.09.2013 | County Hall Central Mail Room | Mobile Telecoms | 1.08 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900734820 | 18.09.2013 | Payments Social Care Team | Mobile Telecoms | 0.67 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900734820 | 18.09.2013 | Payments Social Care Team | Mobile Telecoms | -1.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900734821 | 13.09.2013 | Fraud Section | Mobile Telecoms | 12.47 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900734822 | 13.09.2013 | Fraud Section | Mobile Telecoms | 5.07 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900734823 | 13.09.2013 | Fraud Section | Mobile Telecoms | 4.12 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900729584 | 11.09.2013 | Visually Impaired Service | Mobile Telecoms | 3.19 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900734820 | 18.09.2013 | Payments Social Care Team | Mobile Telecoms | 184.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728785 | 06.09.2013 | Strategic AssetsTeam | Mobile Telecoms | 32.72 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Childrens Rights & Participation | Mobile Telecoms | 23.28 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Duty and Assessment 2 | Mobile Telecoms | 75.25 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Children Young Adults Disability units | Mobile Telecoms | 80.65 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Fostering Units | Mobile Telecoms | 97.62 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728782 | 06.09.2013 | Workforce Development (Adult & Community Services) | Mobile Telecoms | 6.28 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Beaulieu Outreach Services | Mobile Telecoms | 84.99 | ORANGE PERSONAL COMMUNICATION |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|-------------------------------------|----------|-------------------------------|
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Child Protection | Mobile Telecoms | 169.92 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728779 | 06.09.2013 | Strategic AssetsTeam | Mobile Telecoms | 31.02 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900728541 | 04.09.2013 | Fraud Section | Mobile Telecoms | 12.32 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728728 | 06.09.2013 | Service Manager - Safeguarding | Mobile Telecoms | 19.50 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728536 | 04.09.2013 | Leisure Management & Admin | Mobile Telecoms | 62.63 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728536 | 04.09.2013 | Medina Leisure Centre | Mobile Telecoms | 18.10 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728532 | 04.09.2013 | Leisure Management & Admin | Mobile Telecoms | 58.05 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728532 | 04.09.2013 | Medina Leisure Centre | Mobile Telecoms | 18.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900735056 | 18.09.2013 | Legal Services | Fixed Telephones | 12.15 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740741 | 27.09.2013 | Deputyship Office | Mobile Telecoms | 4.56 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900740733 | 27.09.2013 | WISE | Mobile Telecoms | 9.68 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740539 | 27.09.2013 | Parks/ Gardens Inspectors | Mobile Telecoms | 80.18 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740517 | 27.09.2013 | Behaviour & Parenting Team | Mobile Telecoms | 32.42 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740518 | 27.09.2013 | Commissioning Manager for Adult Social Care | Mobile Telecoms | 0.70 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900740539 | 27.09.2013 | Canoe Lake Boats | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740515 | 27.09.2013 | Public Health Core | Mobile Telecoms | 112.57 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | Commissioning Manager for Adult Social Care | Mobile Telecoms | 16.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | Common Assessment Framework Project | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740514 | 27.09.2013 | Gouldings Resource Centre | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900740511 | 27.09.2013 | Behaviour & Parenting Team | Mobile Telecoms | 47.20 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900740509 | 27.09.2013 | WISE | Mobile Telecoms | 16.05 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900740510 | 27.09.2013 | WISE | Mobile Telecoms | 7.17 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900740504 | 27.09.2013 | Childrens Services Finance Team | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900735650 | 25.09.2013 | Environment officers | Mobile Telecoms | 22.50 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900740495 | 27.09.2013 | School Music Service | Mobile Telecoms | 13.12 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900735081 | 18.09.2013 | Property Management | Mobile Telecoms | 27.46 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900735648 | 25.09.2013 | Parking Attendants | Mobile Telecoms | 37.47 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900735650 | 25.09.2013 | Environment officers | Mobile Telecoms | 171.12 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900735074 | 18.09.2013 | Occupational Therapy | Mobile Telecoms | 37.41 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900735074 | 18.09.2013 | Commissioning Manager for Adult Social Care | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900735070 | 18.09.2013 | Accountancy Team | Mobile Telecoms | 4.36 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900735074 | 18.09.2013 | First Response | Mobile Telecoms | 147.84 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900734949 | 18.09.2013 | Community Capacity | Mobile Telecoms | 24.42 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Contact Team | Mobile Telecoms | 101.75 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Short Breaks | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728784 | 06.09.2013 | Adoption Units | Mobile Telecoms | 62.51 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728784 | 06.09.2013 | Behaviour & Parenting Team | Mobile Telecoms | 0.28 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728784 | 06.09.2013 | First Response | Mobile Telecoms | 12.59 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728782 | 06.09.2013 | Review/Quality Assurance | Mobile Telecoms | 50.62 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728782 | 06.09.2013 | First Response | Mobile Telecoms | 8.07 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728731 | 06.09.2013 | Review/Quality Assurance | Mobile Telecoms | 11.33 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900728731 | 06.09.2013 | Commissioning Manager for Adult Social Care | Mobile Telecoms | 3.68 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728536 | 04.09.2013 | Parks/ Gardens Inspectors | Mobile Telecoms | 86.56 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728537 | 04.09.2013 | Parking Attendants | Mobile Telecoms | 48.68 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728536 | 04.09.2013 | Canoe Lake Boats | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728532 | 04.09.2013 | Parks/ Gardens Inspectors | Mobile Telecoms | 109.35 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728533 | 04.09.2013 | Parking Attendants | Mobile Telecoms | 55.61 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900728534 | 04.09.2013 | School Music Service | Mobile Telecoms | 14.48 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900728532 | 04.09.2013 | Canoe Lake Boats | Mobile Telecoms | 3.00 | ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900728508 | 04.09.2013 | Coroner | Payment to Private Contractors | 117.00 | REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900735643 | 25.09.2013 | Disabled Facilities Grants | Capital Grants | 3,155.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734782 | 13.09.2013 | Home to School Transport | Fees & Charges (Discretionary) | 153.45 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735594 | 20.09.2013 | Home to School Transport | Fees & Charges (Discretionary) | 51.15 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900740658 | 27.09.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 1,200.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900735026 | 18.09.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 485.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900729177 | 11.09.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 750.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900735727 | 25.09.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 700.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900740534 | 27.09.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 520.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900740536 | 27.09.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 650.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900728502 | 04.09.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 650.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728740 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 442.26 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728548 | 04.09.2013 | LAC Units 5-7 | Relocation expenses | 7,496.88 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900735591 | 20.09.2013 | Learning Disability Personal Budgets | Client Contributions | 4.51 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900740730 | 27.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 1,357.80 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728769 | 06.09.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 86.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728495 | 04.09.2013 | Support for Looked After Children | Travel Expenses | 91.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728507 | 04.09.2013 | Support for Looked After Children | Vehicle Fuel Costs | 285.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734613 | 11.09.2013 | Support for Looked After Children | Vehicle Fuel Costs | 285.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728507 | 04.09.2013 | Support for Looked After Children | Transport of Clients | 55.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728550 | 04.09.2013 | Support for Looked After Children | Transport of Clients | 29.23 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735593 | 20.09.2013 | Support for Looked After Children | Support Children | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734613 | 11.09.2013 | Support for Looked After Children | Support Children | 14.18 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728946 | 06.09.2013 | Support for Looked After Children | Support Children | 411.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728507 | 04.09.2013 | Support for Looked After Children | Support Children | 14.18 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734613 | 11.09.2013 | Support for Looked After Children | Transport of Clients | 55.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728554 | 04.09.2013 | Children Young Adults Disability units | Sundry Office Expenses | 220.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728552 | 04.09.2013 | Leisure Access System | Fees & Charges (Discretionary) | 60.97 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900735644 | 25.09.2013 | Leisure Access System | Fees & Charges (Discretionary) | 147.91 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|---|-----------|-------------------------------------|
| Revenue | Economy & Environment | 1900735646 | 25.09.2013 | Leisure Access System | Fees & Charges (Discretionary) | 43.23 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728503 | 04.09.2013 | Duty and Assessment 2 | Support Children | 185.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734783 | 13.09.2013 | Leaving Care Costs | Support Children | 20.30 | REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900735642 | 25.09.2013 | Housing Renewal Assistance | Capital Grants | 57.75 | REDACTED PERSONAL DATA |
| Revenue | Corporate | 1900735234 | 20.09.2013 | Rent Allowances Granted | Rent Allowances Paid | 242.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728499 | 04.09.2013 | Group Managers | Courier Costs | 25.50 | FRP ADVISORY LLP |
| Revenue | Community Wellbeing & Social Care | 1900728944 | 06.09.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 727.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728780 | 06.09.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 172.00 | SSJ CONTRACTORS LTD |
| Revenue | Economy & Environment | 1900735720 | 25.09.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 97.00 | DREW SMITH LTD |
| Revenue | Economy & Environment | 1900735722 | 25.09.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 172.00 | K WEBSTER T/A WEBSTERS MINI MARKET |
| Revenue | Economy & Environment | 1900728734 | 06.09.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 1,155.00 | SANDOWN HOLIDAY CHALET |
| Revenue | Economy & Environment | 1900728735 | 06.09.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 167.00 | PRITCHARD WILMOTT PARTNERSHIP |
| Revenue | Economy & Environment | 1900728736 | 06.09.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 140.00 | PCC HOLY TRINITY COWES |
| Revenue | Economy & Environment | 1900728737 | 06.09.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 172.00 | LLOYDS TSB GEN INSURANCE LTD CLAIMS |
| Revenue | Economy & Environment | 1900728739 | 06.09.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 390.00 | A & M ARCHITECTURAL PARTNERSHIP LLP |
| Revenue | Corporate | 1900740761 | 27.09.2013 | Business Systems Improvement Project Savings | Minor Works | 40,500.00 | GLANVILLES LLP |
| Revenue | Corporate | 1900734924 | 13.09.2013 | Summary Revenue Account | Interest element of finance leases (lessee) | 16,972.66 | ASSETT ADVANTAGE GROUP LTD |
| Capital | Resources | 1900728484 | 06.09.2013 | Capital Receipts | External Design & Supervision | 45,000.00 | ELDRIDGES |
| Capital | Resources | 1900729115 | 06.09.2013 | Capital Receipts | External Design & Supervision | 26,500.00 | COUNTRYWIDE LEGAL INDEMNITY |
| Revenue | Childrens Services | 1900740762 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 1,174.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900740762 | 27.09.2013 | Special Guardianship Order Costs | Support Children | 20.50 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900735025 | 20.09.2013 | Licensing Services | Alcohol & Entertainment licence | 190.00 | WESTERN LEAP ASSOCIATION LTD |
| Revenue | Childrens Services | 1900729251 | 13.09.2013 | South Provision | Operational Equipment | 175.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735687 | 27.09.2013 | Support for Looked After Children | Support Children | 50.00 | DVLA SWANSEA |
| Revenue | Resources | 1900735728 | 27.09.2013 | Legal Services | Training | 80.00 | COLLEGE CHAMBERS |
| Revenue | Childrens Services | 1900740535 | 27.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 357.50 | SWAIN & CO SOLICITORS LLP |
| Revenue | Economy & Environment | 1900735721 | 27.09.2013 | Leisure Access System | Fees & Charges (Discretionary) | 111.25 | JEROME & CO |
| Revenue | Childrens Services | 1900728498 | 06.09.2013 | Leaving Care Costs | Support Children | 50.00 | DVLA SWANSEA |
| Revenue | Economy & Environment | 1900728509 | 06.09.2013 | Recreation Grounds | Rental Income | 500.00 | RYDE CARNIVAL ASSOCIATION |
| Revenue | Economy & Environment | 1900728501 | 06.09.2013 | Recreation Grounds | Sundry Creditors - other | 35.00 | EAST COWES VICS AFC |
| Revenue | Community Wellbeing & Social Care | 1900740657 | 27.09.2013 | Blue Badge Scheme | Sundry Office Expenses | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900735205 | 20.09.2013 | Blue Badge Scheme | Sundry Office Expenses | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900734624 | 13.09.2013 | Building Control | Inspection Fee Income | 125.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900734622 | 13.09.2013 | Concessionary Fares- Over 60s | Admin Fee Income | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900734955 | 20.09.2013 | Concessionary Fares- Over 60s | Admin Fee Income | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900734957 | 20.09.2013 | Concessionary Fares- Over 60s | Admin Fee Income | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900735218 | 20.09.2013 | Concessionary Fares- Over 60s | Admin Fee Income | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900729180 | 13.09.2013 | Concessionary Fares- Over 60s | Client Contributions | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900729250 | 13.09.2013 | Concessionary Fares- Over 60s | Client Contributions | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728497 | 06.09.2013 | Concessionary Fares- Over 60s | Admin Fee Income | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728498 | 06.09.2013 | Concessionary Fares- Over 60s | Admin Fee Income | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734781 | 13.09.2013 | Home to School Transport | Client Expenses | 119.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734780 | 13.09.2013 | Home to School Transport | Fees & Charges (Discretionary) | 51.15 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735253 | 20.09.2013 | Home to School Transport | Fees & Charges (Discretionary) | 102.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900740661 | 27.09.2013 | Home to School Transport | Fees & Charges (Discretionary) | 51.15 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900728506 | 06.09.2013 | Integrated Community Equipment Service | Professional Service | 50.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728738 | 06.09.2013 | On Street Resident Permits | Car Park Permit Income | 93.75 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900729178 | 13.09.2013 | On Street Resident Permits | Car Park Permit Income | 23.33 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728741 | 06.09.2013 | Parking Management | Car Park Penalty Charge Notice Income | 25.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 1900728738 | 06.09.2013 | Parking Services | Admin Fee Income | -10.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 1900728767 | 06.09.2013 | Parking Services | Admin Fee Income | -10.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 1900729178 | 13.09.2013 | Parking Services | Admin Fee Income | -10.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900734778 | 13.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 927.68 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900740660 | 27.09.2013 | Support for Looked After Children | Support Children | 54.98 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728767 | 06.09.2013 | Tourist Permits | Period Parking | 31.67 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728775 | 06.09.2013 | Trading Standards | Legal Fees - Other Parties | 20.78 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735719 | 27.09.2013 | Youth & Community Service | Staff Vehicle Mileage | 9.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735719 | 27.09.2013 | Youth & Community Service | Staff Vehicle Mileage | 32.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734956 | 20.09.2013 | Adoption Costs | Transport of Clients | 303.18 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728500 | 06.09.2013 | Transport contracts | Client Contributions | 73.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728505 | 06.09.2013 | Transport contracts | Client Contributions | 38.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728510 | 06.09.2013 | Transport contracts | Client Contributions | 6.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728945 | 06.09.2013 | Transport contracts | Client Contributions | 71.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728511 | 06.09.2013 | Leisure Access System | Fees & Charges (Discretionary) | 191.66 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900728512 | 06.09.2013 | Leisure Access System | Fees & Charges (Discretionary) | 42.92 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900735592 | 20.09.2013 | REDACTED PERSONAL DATA | Deferred Payments | 19.48 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900729211 | 13.09.2013 | Development Control | Interview & Recruitment Expenses | 122.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900729176 | 13.09.2013 | Physical Disability Personal Budgets | Client Contributions | 1,306.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900735219 | 20.09.2013 | Physical Disability Personal Budgets | Client Contributions | 1,306.50 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900735729 | 27.09.2013 | Road Opening Deposits - Rechargeable Works | Road Opening Deposits | 243.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900728559 | 04.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 139.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728760 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 483.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735682 | 25.09.2013 | In-house Fostering | Boarding Out Allowances | 221.13 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900728747 | 06.09.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 4,482.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900735071 | 18.09.2013 | Emergency Management | Mobile Telecoms | 50.27 | PAGEONE COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 1900729593 | 11.09.2013 | Local Collection | Photocopying Costs | 20.66 | PANASONIC UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900734635 | 13.09.2013 | Mental Health Day Services | Catering Purchases | 136.84 | PARKLANDS DAY CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900734635 | 13.09.2013 | Mental Health Day Services | General Materials | 128.08 | PARKLANDS DAY CENTRE |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|--|------------|----------------------------------|
| Revenue | Economy & Environment | 1900740538 | 27.09.2013 | Commercial Sales Team | Operational Equipment | 20.19 | PARKS & COUNTRYSIDE |
| Revenue | Economy & Environment | 1900740538 | 27.09.2013 | Returnable Deposit - Allotments | Sundry Creditors - other | 5.00 | PARKS & COUNTRYSIDE |
| Revenue | Economy & Environment | 1900740538 | 27.09.2013 | Ryde Depot | Operational Equipment | 36.49 | PARKS & COUNTRYSIDE |
| Revenue | Economy & Environment | 1900740538 | 27.09.2013 | Play Development | Postage | 1.50 | PARKS & COUNTRYSIDE |
| Revenue | Economy & Environment | 1900740538 | 27.09.2013 | Beach Safety & Inspection / Beach Awards | Operational Equipment | 2.52 | PARKS & COUNTRYSIDE |
| Capital | Community Wellbeing & Social Care | 1900729255 | 11.09.2013 | Balance Sheet | Pennies from Heaven Pay Deductions | 115.23 | PENNIES FROM HEAVEN DISTRIBUTION |
| Revenue | Resources | 1900740531 | 27.09.2013 | Legal Services | Training | 150.00 | PORTSMOUTH FAMILY COURT FORUM |
| Revenue | Economy & Environment | 1900728733 | 06.09.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 167.00 | PRITCHARD WILMOTT PARTNERSHIP |
| Capital | Childrens Services | 1900729184 | 11.09.2013 | Disabled Facilities Grants | Capital Grants | 4,073.00 | PROVINCIAL BUILDERS IW LTD |
| Revenue | Economy & Environment | 1900735430 | 20.09.2013 | Crematorium | Professional Service | 780.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735224 | 18.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 343.40 | REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900729247 | 11.09.2013 | Nettlesome Primary Devolved Capital | Capital Contractor Payments | 4,210.00 | R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 1900734788 | 13.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 547.50 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900734788 | 13.09.2013 | Environmental Health - Geographical Team | Public Transport Fares | 62.90 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900734788 | 13.09.2013 | Environmental Health - Geographical Team | Public Transport Fares | 186.80 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900734788 | 13.09.2013 | Environmental Health - Geographical Team | Public Transport Fares | 7.50 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | LAC Units 1-4 | Transport of Clients | 142.40 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | LAC Units 1-4 | Transport of Clients | 54.20 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | LAC Units 1-4 | Transport of Clients | 54.20 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | LAC Units 1-4 | Transport of Clients | 54.20 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | LAC Units 1-4 | Transport of Clients | 54.60 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | S. 17 Child Protection | Transport of Clients | 174.20 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | CCA S.17 Short Term Intervention | Transport of Clients | 252.20 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | CCA S.17 Short Term Intervention | Transport of Clients | 74.90 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | CCA S.17 Short Term Intervention | Transport of Clients | 62.30 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | Support for Looked After Children | Transport of Clients | 73.20 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | Support for Looked After Children | Transport of Clients | 74.90 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | Support for Looked After Children | Transport of Clients | 78.90 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | Support for Looked After Children | Transport of Clients | 97.20 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | Support for Looked After Children | Transport of Clients | 18.50 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | Support for Looked After Children | Transport of Clients | 73.20 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | Support for Looked After Children | Transport of Clients | 112.35 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900734788 | 13.09.2013 | Trading Standards | Training | 79.10 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900734788 | 13.09.2013 | Trading Standards | Training | 39.60 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900734788 | 13.09.2013 | Trading Standards | Public Transport Fares | 7.50 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | Youth Offending Team | Transport of Clients | 87.80 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | Youth Offending Team | Transport of Clients | 26.80 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | Duty and Assessment 2 | Transport of Clients | 45.50 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900734788 | 13.09.2013 | Leaving Care Costs | Transport of Clients | 102.90 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900734788 | 13.09.2013 | Public Health Core | Payment to Private Contractors | 19.20 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900734788 | 13.09.2013 | Public Health Core | Payment to Private Contractors | 60.90 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900734788 | 13.09.2013 | Public Health Core | Payment to Private Contractors | 15.00 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900740756 | 27.09.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 1,300.00 | RED SQUIRREL PROPERTY SHOP LTD |
| Capital | Community Wellbeing & Social Care | 1900729254 | 11.09.2013 | Balance Sheet | FBU Subscriptions Pay Deductions | 117.39 | RETAINED FIREFIGHTERS UNION |
| Revenue | Resources | 1900729254 | 11.09.2013 | Payroll | Admin Fee Income | -5.87 | RETAINED FIREFIGHTERS UNION |
| Revenue | Community Wellbeing & Social Care | 1900728546 | 04.09.2013 | Mental Health Day Services | Cleaning Contracts | 25.00 | RIBOLEAU HOUSE DAY CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900728546 | 04.09.2013 | Mental Health Day Services | Grounds Maintenance | 115.96 | RIBOLEAU HOUSE DAY CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900728546 | 04.09.2013 | Mental Health Day Services | Postage | 2.10 | RIBOLEAU HOUSE DAY CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900728546 | 04.09.2013 | Mental Health Day Services | General Materials | 17.43 | RIBOLEAU HOUSE DAY CENTRE |
| Revenue | Economy & Environment | 1900728563 | 04.09.2013 | Highways PFI Project | Photocopying Costs | 1,023.96 | RICOH UK LIMITED |
| Revenue | Economy & Environment | 1900728676 | 04.09.2013 | Highways PFI Project | Photocopying Costs | 1,237.38 | RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900734612 | 11.09.2013 | Wightcare | Photocopying Costs | 1,380.02 | RICOH UK LIMITED |
| Revenue | Resources | 1700048157 | 04.09.2013 | Help Centres Shared Service Centre | Photocopying Costs | -11.11 | RICOH UK LIMITED |
| Revenue | Resources | 1700048158 | 04.09.2013 | Help Centres Shared Service Centre | Photocopying Costs | -201.59 | RICOH UK LIMITED |
| Revenue | Resources | 1700048159 | 04.09.2013 | Help Centres Shared Service Centre | Photocopying Costs | -62.66 | RICOH UK LIMITED |
| Revenue | Resources | 1900728677 | 04.09.2013 | Help Centres Shared Service Centre | Photocopying Costs | 212.70 | RICOH UK LIMITED |
| Revenue | Resources | 1900728678 | 04.09.2013 | Help Centres Shared Service Centre | Photocopying Costs | 55.15 | RICOH UK LIMITED |
| Revenue | Economy & Environment | 1900728745 | 06.09.2013 | Leader 2009/13 Grant | Grants to External Bodies | 3,854.00 | ROYAL IW AGRICULTURAL SOCIETY |
| Revenue | Community Wellbeing & Social Care | 1900729233 | 11.09.2013 | Arts Projects | Grants to External Bodies | 1,000.00 | RYDE ARTS FESTIVAL |
| Revenue | Community Wellbeing & Social Care | 1700048139 | 11.09.2013 | Learning Disability Residential Care | Provider Refunds | -2,447.25 | RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 1700048178 | 11.09.2013 | Learning Disability Residential Care | Provider Refunds | -28,560.00 | RYDE HOUSE LLP |
| Revenue | Childrens Services | 1900728689 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 32,120.55 | RYDE SCHOOL LTD |
| Revenue | Childrens Services | 1900734640 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 297.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734641 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 505.44 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734773 | 13.09.2013 | In-house Fostering | Support Children | 142.50 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900735429 | 20.09.2013 | Play Development | Grants to External Bodies | 60.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734633 | 13.09.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 73.89 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734633 | 13.09.2013 | Leaving Care Costs | Support Children | 155.43 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900735227 | 18.09.2013 | Medina Theatre | Order Settlement | 1,615.17 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735732 | 25.09.2013 | Foster Carers Association | Payments to Voluntary and Other Associations | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735602 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735688 | 25.09.2013 | In-house Fostering | Boarding Out Allowances | 181.79 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728520 | 04.09.2013 | In-house Fostering | Regular Respite Care | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735700 | 25.09.2013 | Foster Carers Association | Training | 135.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735701 | 25.09.2013 | Foster Carers Association | Payments to Voluntary and Other Associations | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735588 | 20.09.2013 | In-house Fostering | Regular Respite Care | 1,040.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735214 | 18.09.2013 | In-house Fostering | Regular Respite Care | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735220 | 18.09.2013 | In-house Fostering | Regular Respite Care | 126.36 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|-------------------------------------|-----------|--------------------------------------|
| Revenue | Childrens Services | 1900734772 | 13.09.2013 | In-house Fostering | Regular Respite Care | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729103 | 06.09.2013 | In-house Fostering | Regular Respite Care | 40.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729104 | 06.09.2013 | In-house Fostering | Regular Respite Care | 40.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734775 | 13.09.2013 | In-house Fostering | Boarding Out Allowances | 198.66 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728519 | 04.09.2013 | Support for Looked After Children | Transport of Clients | 35.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735589 | 20.09.2013 | Support for Looked After Children | Support Children | 195.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735947 | 25.09.2013 | Support for Looked After Children | Support Children | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735213 | 18.09.2013 | Support for Looked After Children | Support Children | 274.35 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900740755 | 27.09.2013 | Support for Looked After Children | Support Children | 65.10 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735947 | 25.09.2013 | Support for Looked After Children | Transport of Clients | 120.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735587 | 20.09.2013 | Support for Looked After Children | Transport of Clients | 340.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900735723 | 25.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 142.65 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900735724 | 25.09.2013 | Drug Misuse - Adults | Payment to Private Contractors | 72.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728551 | 04.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 257.04 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900734631 | 13.09.2013 | LSTF Grant | Public Transport Fares | 72.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735951 | 25.09.2013 | Support for Looked After Children | Transport of Clients | 39.36 | REDACTED PERSONAL DATA |
| Revenue | Resources | 1900728561 | 04.09.2013 | Coroner | Payment to Private Contractors | 67.50 | SANDOWN HEALTH CENTRE |
| Revenue | Resources | 1900728562 | 04.09.2013 | Coroner | Payment to Private Contractors | 67.50 | SANDOWN HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 1700048155 | 11.09.2013 | Elderly Frail Nursing Island | Provider Refunds | -1,145.28 | SANDOWN NURSING HOME |
| Capital | Economy & Environment | 1900728488 | 04.09.2013 | Parks and Gardens Capital | Capital Contractor Payments | 10,000.00 | SANDOWN TOWN COUNCIL |
| Revenue | Community Wellbeing & Social Care | 1700048118 | 11.09.2013 | Elderly Frail Nursing Island | Provider Refunds | -2,195.12 | SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048126 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | -2,140.80 | SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048129 | 11.09.2013 | Elderly Frail Nursing Island | Provider Refunds | -668.08 | SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048136 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -1,757.28 | SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048138 | 11.09.2013 | Elderly Frail Nursing Island | Provider Refunds | -858.96 | SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048206 | 25.09.2013 | Elderly Frail Nursing Island | Provider Refunds | -2,481.44 | SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048211 | 25.09.2013 | Funded Nursing Care Island | Provider Refunds | -203.97 | SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048212 | 25.09.2013 | Funded Nursing Care Island | Provider Refunds | -596.22 | SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900734815 | 13.09.2013 | Highmead | Electricity | 447.85 | SCOTTISH POWER ENERGY LTD |
| Revenue | Community Wellbeing & Social Care | 1900728529 | 04.09.2013 | Overbrook | Electricity | 106.34 | SCOTTISH POWER ENERGY LTD |
| Revenue | Childrens Services | 1900728707 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 11,883.78 | SEASHELLS PRE-SCHOOL |
| Revenue | Childrens Services | 1900728707 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 73,564.80 | SEASHELLS PRE-SCHOOL |
| Revenue | Resources | 1900729256 | 11.09.2013 | Payroll | Fire Brigade Lottery Pay Deductions | 110.00 | SHANKLIN FIRE BRIGADE WELFARE FUND |
| Revenue | Resources | 1900729256 | 11.09.2013 | Payroll | Admin Fee Income | -2.75 | SHANKLIN FIRE BRIGADE WELFARE FUND |
| Revenue | Community Wellbeing & Social Care | 1700048141 | 04.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -873.30 | SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 1900729236 | 11.09.2013 | Homelessness Prevention | Payment to Private Contractors | 887.50 | SKJ DEVELOPMENTS LTD |
| Revenue | Community Wellbeing & Social Care | 1900729237 | 11.09.2013 | Homelessness Prevention | Payment to Private Contractors | 360.00 | SKJ DEVELOPMENTS LTD |
| Revenue | Economy & Environment | 1900729248 | 11.09.2013 | The Heights | Electricity | 4,157.37 | SMARTEST ENERGY LTD |
| Revenue | Community Wellbeing & Social Care | 1900729249 | 11.09.2013 | Adelaide Resource Centre | Electricity | 1,017.04 | SMARTEST ENERGY LTD |
| Revenue | Community Wellbeing & Social Care | 1700048168 | 11.09.2013 | Elderly Residential Daycare | Provider Refunds | -1,882.01 | SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048127 | 04.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -1,855.36 | SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048167 | 11.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -1,214.20 | SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048175 | 11.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -303.55 | SOMERSET CARE LTD |
| Revenue | Resources | 1900735049 | 18.09.2013 | 24 Daish Way (WISE) | Electricity | 233.18 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1700048233 | 25.09.2013 | 24 Daish Way (WISE) | Gas | -121.43 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735708 | 25.09.2013 | 24 Daish Way (WISE) | Gas | 84.95 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735709 | 25.09.2013 | 24 Daish Way (WISE) | Gas | 86.78 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735674 | 25.09.2013 | 5 Langley Court | Gas | 34.18 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735710 | 25.09.2013 | 7 High St,Newport | Electricity | 542.34 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735675 | 25.09.2013 | 7 High St,Newport | Gas | 34.18 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900735657 | 25.09.2013 | Archaeology | Gas | 49.76 | SOUTHERN ELECTRIC |
| Revenue | Corporate | 1700048232 | 25.09.2013 | Business Systems Improvement Project Savings | Electricity | -16.70 | SOUTHERN ELECTRIC |
| Revenue | Corporate | 1900735672 | 25.09.2013 | Business Systems Improvement Project Savings | Electricity | 13.15 | SOUTHERN ELECTRIC |
| Revenue | Corporate | 1900735400 | 20.09.2013 | Business Systems Improvement Project Savings | Electricity | 18.15 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1700048161 | 06.09.2013 | Barrack Block | Electricity | -3,570.02 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900728723 | 06.09.2013 | Barrack Block | Electricity | 1,118.79 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900728724 | 06.09.2013 | Barrack Block | Electricity | 3,570.02 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900734803 | 13.09.2013 | Branstone Farm Studies Centre | Electricity | 88.01 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900735042 | 18.09.2013 | Branstone Farm Studies Centre | Gas | 36.03 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900734801 | 13.09.2013 | Broadlea Primary School Berry Hill site | Gas | 141.16 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735665 | 25.09.2013 | Bugle House,Newport | Gas | 36.73 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735410 | 20.09.2013 | Bugle House,Newport | Gas | 46.20 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900728727 | 06.09.2013 | Cemeteries-Northwood | Electricity | 21.06 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900735655 | 25.09.2013 | Clatterford Pupil Referral Unit (PRU) | Gas | 36.15 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900735412 | 20.09.2013 | Cowes Library | Gas | 37.89 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735037 | 18.09.2013 | Cowes One School Pathfinder | Electricity | 4,677.57 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900728725 | 06.09.2013 | Cowes Water Sports Centre | Electricity | 13.03 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735670 | 25.09.2013 | Crematorium | Electricity | 975.45 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735077 | 18.09.2013 | Crematorium | Electricity | 41.12 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735046 | 18.09.2013 | Crematorium | Gas | 2,902.46 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900734813 | 13.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Electricity | 609.57 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735668 | 25.09.2013 | East Cowes Primary School Disposal | Gas | 141.47 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900728525 | 04.09.2013 | Electoral Registration Store | Electricity | 21.96 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900735660 | 25.09.2013 | Family Supp activity base: 76 Greenlands | Gas | 34.18 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048234 | 25.09.2013 | Gatten & Lake Primary School Disposal | Electricity | -265.45 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900734798 | 13.09.2013 | Gatten & Lake Primary School Disposal | Gas | 265.45 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735715 | 25.09.2013 | Guildhall,Newport | Electricity | 198.91 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735706 | 25.09.2013 | Guildhall,Newport | Electricity | 26.49 | SOUTHERN ELECTRIC |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|--|-------------|----------|-------------------|
| Revenue | Economy & Environment | 1700048196 | 17.09.2013 | Haylands Primary School Playstreet Lane | Gas | -121.35 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735045 | 17.09.2013 | Haylands Primary School Playstreet Lane | Gas | 121.35 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735714 | 25.09.2013 | Highways PFI Project | Electricity | 338.39 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735413 | 20.09.2013 | Highways PFI Project | Gas | 57.22 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735076 | 18.09.2013 | Hunhill Primary School Disposal | Electricity | 23.27 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735414 | 20.09.2013 | Hunhill Primary School Disposal | Gas | 63.81 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900735407 | 20.09.2013 | Integrated Community Equipment Service | Gas | 66.49 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900735667 | 25.09.2013 | Mental Health Day Services | Gas | 157.30 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900735083 | 18.09.2013 | Mental Health Day Services | Gas | 44.17 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900735048 | 18.09.2013 | Newport Library | Electricity | 1,979.08 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900735666 | 25.09.2013 | Newport Library | Gas | 87.20 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900728770 | 06.09.2013 | Open space lettings | Electricity | 43.07 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735661 | 25.09.2013 | Open space lettings | Gas | 13.02 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735651 | 25.09.2013 | Open space lettings | Gas | 34.64 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048214 | 20.09.2013 | Public Conveniences - General | Electricity | -48.71 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735717 | 25.09.2013 | Public Conveniences - General | Electricity | 149.08 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735705 | 25.09.2013 | Public Conveniences - General | Electricity | 48.71 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735399 | 20.09.2013 | Public Conveniences - General | Electricity | 47.81 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735047 | 18.09.2013 | Public Conveniences - General | Electricity | 83.12 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900734799 | 13.09.2013 | Public Conveniences - General | Electricity | 41.17 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900728726 | 06.09.2013 | Public Conveniences - General | Electricity | 29.76 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900734800 | 13.09.2013 | Public Conveniences - General | Electricity | 43.16 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900728773 | 06.09.2013 | Public Conveniences - General | Electricity | 186.88 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900728774 | 06.09.2013 | Public Conveniences - General | Electricity | 108.22 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900728776 | 06.09.2013 | Public Conveniences - General | Electricity | 18.34 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900728777 | 06.09.2013 | Public Conveniences - General | Electricity | 65.09 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900728778 | 06.09.2013 | Public Conveniences - General | Electricity | 42.17 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048213 | 20.09.2013 | Ryde Concessions | Electricity | -334.56 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735713 | 25.09.2013 | Ryde Concessions | Electricity | 334.56 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735398 | 20.09.2013 | Ryde Concessions | Electricity | 38.45 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735659 | 25.09.2013 | St Boniface Primary School Disposal | Gas | 67.79 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735041 | 18.09.2013 | St Francis Primary Sschool, Trinity Rd - St Wildreds | Gas | 36.06 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735043 | 18.09.2013 | St Francis Primary Sschool, Trinity Rd - St Wildreds | Gas | 36.06 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900734807 | 13.09.2013 | St Francis Primary Sschool, Trinity Rd - St Wildreds | Gas | 36.06 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735716 | 25.09.2013 | St James Centre | Electricity | 1,305.26 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735718 | 25.09.2013 | The Bay Primary School Disposal | Electricity | 147.64 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735712 | 25.09.2013 | The Bay Primary School Disposal | Electricity | 335.00 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735038 | 18.09.2013 | The Heights | Gas | 1,970.61 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900735653 | 25.09.2013 | Youth Offending Team | Gas | 83.33 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1700048163 | 06.09.2013 | Youth- Cowes | Electricity | -360.23 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900728772 | 06.09.2013 | Youth- Cowes | Electricity | 176.98 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900728771 | 06.09.2013 | Youth- Cowes | Electricity | 175.35 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900735409 | 20.09.2013 | Youth- Cowes | Gas | 144.85 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900734805 | 13.09.2013 | Youth- Ryde (Well St) | Gas | 71.79 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900735411 | 20.09.2013 | Youth- Ventnor | Gas | 37.97 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900735715 | 25.09.2013 | Guildhall Museum | Electricity | 198.91 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900735706 | 25.09.2013 | Guildhall Museum | Electricity | 26.50 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735707 | 25.09.2013 | 29,High St,Newport | Electricity | 713.22 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900735711 | 25.09.2013 | Youth- Shorwell | Electricity | 26.22 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900728722 | 06.09.2013 | Highmead | Electricity | 208.45 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900734617 | 11.09.2013 | Highmead | Gas | 1,302.96 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735669 | 25.09.2013 | Medina Leisure Centre | Gas | 3,645.53 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900735662 | 25.09.2013 | Beaulieu House | Gas | 243.15 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735654 | 25.09.2013 | 29,High St,Newport | Gas | 113.17 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900735656 | 25.09.2013 | Archives | Gas | 34.18 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735652 | 25.09.2013 | Mariners Way | Gas | 66.67 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735405 | 20.09.2013 | Gurnard Primary School Disposal | Gas | 60.49 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735408 | 20.09.2013 | Atkinson Drive, Newport | Gas | 74.32 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900735397 | 20.09.2013 | Downside Community & Learning Centre | Gas | 192.31 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900735403 | 20.09.2013 | Youth- Brading | Gas | 39.72 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900734928 | 18.09.2013 | Ventnor Library | Gas | 34.18 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735036 | 18.09.2013 | Church View Flat, Ventnor | Gas | 34.18 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900734812 | 13.09.2013 | Ryde Library | Gas | 40.40 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900734814 | 13.09.2013 | Freshwater Library | Gas | 34.18 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900734809 | 13.09.2013 | Highmead | Gas | 608.66 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900734810 | 13.09.2013 | Rew Valley Sports Centre Management | Gas | 124.77 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900740633 | 26.09.2013 | Love Lane Primary School PO31 7ET | Electricity | 503.10 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735671 | 25.09.2013 | Seaclose Offices | Electricity | 665.43 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900735673 | 25.09.2013 | Brightstone Library | Electricity | 17.64 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900735704 | 25.09.2013 | Youth- Newport | Electricity | 353.54 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900735078 | 18.09.2013 | Gouldings Resource Centre | Electricity | 2,523.67 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735050 | 18.09.2013 | Seaclose Offices | Electricity | 70.31 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900734806 | 13.09.2013 | Public Clocks | Electricity | 21.96 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048247 | 26.09.2013 | Love Lane Primary School PO31 7ET | Electricity | -503.10 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900728526 | 04.09.2013 | Overbrook | Electricity | 783.39 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900728528 | 04.09.2013 | Youth- Wootton | Electricity | 40.27 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900728527 | 04.09.2013 | Overbrook | Gas | 301.30 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735703 | 25.09.2013 | Love Lane Primary School PO31 7ET | Gas | 503.10 | SOUTHERN ELECTRIC |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---------------------------------------|--|-----------|------------------------------------|
| Revenue | Childrens Services | 1900735663 | 25.09.2013 | Youth- Newport | Gas | 46.97 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900735664 | 25.09.2013 | Youth- Sandown/Lake | Gas | 90.79 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900735658 | 25.09.2013 | 17 Fairlee Road | Gas | 35.91 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735401 | 20.09.2013 | Deputy Chief Fire Office | Gas | 35.58 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735402 | 20.09.2013 | Bembridge Primary School Disposal | Gas | 80.23 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735404 | 20.09.2013 | Deputy Chief Fire Office | Gas | 39.25 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735044 | 18.09.2013 | Deputy Chief Fire Office | Gas | 191.87 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900735039 | 18.09.2013 | Deputy Chief Fire Office | Gas | 254.94 | SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900735040 | 18.09.2013 | Youth- Wootton | Gas | 42.80 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900734811 | 13.09.2013 | Deputy Chief Fire Office | Gas | 38.78 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900734927 | 18.09.2013 | Deputy Chief Fire Office | Gas | 195.43 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900734804 | 13.09.2013 | Deputy Chief Fire Office | Gas | 66.06 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900734808 | 13.09.2013 | Gouldings Resource Centre | Gas | 747.87 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900734795 | 13.09.2013 | Sandown Library | Gas | 53.79 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900734796 | 13.09.2013 | Deputy Chief Fire Office | Gas | 34.18 | SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900734797 | 13.09.2013 | Deputy Chief Fire Office | Gas | 56.64 | SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900734802 | 13.09.2013 | Adelaide Resource Centre | Gas | 437.55 | SOUTHERN ELECTRIC |
| Revenue | Resources | 1900734925 | 18.09.2013 | 60 Dodnor Lane | Water and Sewerage | 60.52 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900728721 | 06.09.2013 | Cowes One School Pathfinder | Water and Sewerage | 962.38 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900740520 | 27.09.2013 | East Cowes Primary School Disposal | Water and Sewerage | 525.64 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900728768 | 06.09.2013 | Ferry Management | Water and Sewerage | 41.35 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900740736 | 27.09.2013 | Fort Victoria | Water and Sewerage | 208.01 | SOUTHERN WATER AUTHORITY |
| Revenue | Resources | 1900740528 | 27.09.2013 | Norton Green Factory Units | Water and Sewerage | 44.59 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900734789 | 13.09.2013 | Public Conveniences - General | Water and Sewerage | 307.07 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900728765 | 06.09.2013 | Public Conveniences - General | Water and Sewerage | 275.33 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900740530 | 27.09.2013 | Public Conveniences - General | Water and Sewerage | 142.15 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900740735 | 27.09.2013 | Public Conveniences - General | Water and Sewerage | 919.21 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900740523 | 27.09.2013 | Public Conveniences - General | Water and Sewerage | 1,426.09 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900734790 | 13.09.2013 | Public Conveniences - General | Water and Sewerage | 862.42 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900734792 | 13.09.2013 | Public Conveniences - General | Water and Sewerage | 40.87 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900734923 | 18.09.2013 | Parking Management | Water and Sewerage | 50.50 | SOUTHERN WATER AUTHORITY |
| Revenue | Resources | 1900740526 | 27.09.2013 | Properties - Other Properties | Water and Sewerage | 22.48 | SOUTHERN WATER AUTHORITY |
| Revenue | Resources | 1700048160 | 06.09.2013 | St James Centre | Water and Sewerage | -125.66 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900728524 | 04.09.2013 | The Heights | Water and Sewerage | 828.84 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900734791 | 13.09.2013 | The Heights | Water and Sewerage | 1,036.98 | SOUTHERN WATER AUTHORITY |
| Revenue | Childrens Services | 1900734786 | 13.09.2013 | Youth- Ryde (Well St) | Water and Sewerage | 74.02 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900740529 | 27.09.2013 | Rew Valley Sports Centre Management | Water and Sewerage | 101.15 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900740519 | 25.09.2013 | Gurnard Primary School Disposal | Water and Sewerage | 234.15 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900734793 | 13.09.2013 | West Wight Middle School Disposal | Water and Sewerage | 580.51 | SOUTHERN WATER AUTHORITY |
| Revenue | Resources | 1900734794 | 13.09.2013 | Mariners Way | Water and Sewerage | 39.81 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1700048245 | 27.09.2013 | Rew Valley Sports Centre Management | Water and Sewerage | -227.99 | SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1900729197 | 11.09.2013 | Ryde Library | Water and Sewerage | 74.33 | SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1900728766 | 06.09.2013 | Freshwater Library | Water and Sewerage | 81.43 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1700048243 | 25.09.2013 | Gurnard Primary School Disposal | Water and Sewerage | -234.15 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1700048244 | 27.09.2013 | Gurnard Primary School Disposal | Water and Sewerage | -234.15 | SOUTHERN WATER AUTHORITY |
| Revenue | Resources | 1900728718 | 06.09.2013 | Seaclose Offices | Water and Sewerage | 1,331.98 | SOUTHERN WATER AUTHORITY |
| Revenue | Resources | 1900728719 | 06.09.2013 | Seaclose Offices | Water and Sewerage | 801.56 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900728720 | 06.09.2013 | East Cowes Esplanade | Water and Sewerage | 14.62 | SOUTHERN WATER AUTHORITY |
| Revenue | Resources | 1900740524 | 27.09.2013 | 17 Fairlee Road | Water and Sewerage | 221.83 | SOUTHERN WATER AUTHORITY |
| Revenue | Resources | 1900740525 | 27.09.2013 | 17 Fairlee Road | Water and Sewerage | 50.69 | SOUTHERN WATER AUTHORITY |
| Revenue | Resources | 1900740527 | 27.09.2013 | Seaclose Offices | Water and Sewerage | 383.51 | SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1900735051 | 18.09.2013 | Gouldings Resource Centre | Water and Sewerage | 2,379.88 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900740521 | 27.09.2013 | Deputy Chief Fire Office | Water and Sewerage | 87.26 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900740522 | 27.09.2013 | Deputy Chief Fire Office | Water and Sewerage | 52.65 | SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1900734785 | 13.09.2013 | Adelaide Resource Centre | Water and Sewerage | 1,214.52 | SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900734787 | 13.09.2013 | Newport Harbour Account | Water and Sewerage | 155.82 | SOUTHERN WATER AUTHORITY |
| Revenue | Childrens Services | 1900728708 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 2,087.40 | SPRINGHILL PRE-SCHOOL |
| Revenue | Childrens Services | 1900728708 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 18,312.20 | SPRINGHILL PRE-SCHOOL |
| Revenue | Childrens Services | 1900735259 | 20.09.2013 | Support for Looked After Children | Support Children | 50.00 | ST ANDREWS HEALTHCARE |
| Revenue | Childrens Services | 1900734625 | 13.09.2013 | Support for Looked After Children | Support Children | 50.00 | ST ANDREWS HEALTHCARE |
| Revenue | Childrens Services | 1900728947 | 06.09.2013 | Support for Looked After Children | Support Children | 100.00 | ST ANDREWS HEALTHCARE |
| Revenue | Childrens Services | 1900740647 | 27.09.2013 | Support for Looked After Children | Support Children | 50.00 | ST ANDREWS HEALTHCARE |
| Capital | Community Wellbeing & Social Care | 1900735246 | 20.09.2013 | St. Georges Special Devolved Capital | Capital Contractor Payments | 7,451.19 | ST GEORGE'S SCHOOL |
| Capital | Community Wellbeing & Social Care | 1900735247 | 20.09.2013 | St. Georges Special Devolved Capital | Capital Contractor Payments | 3,370.00 | ST GEORGE'S SCHOOL |
| Revenue | Childrens Services | 1900728709 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 16,916.50 | ST JOHNS PRE-SCHOOL |
| Revenue | Childrens Services | 1900728709 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 28,834.56 | ST JOHNS PRE-SCHOOL |
| Revenue | Childrens Services | 1900728710 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 2,087.40 | ST MARY'S PRE-SCHOOL PLAYGROUP LTD |
| Revenue | Childrens Services | 1900728710 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 23,179.76 | ST MARY'S PRE-SCHOOL PLAYGROUP LTD |
| Capital | Community Wellbeing & Social Care | 1900729226 | 11.09.2013 | Balance Sheet | EMH Lottery Pay Deductions | 169.26 | STERLING MANAGEMENT CENTRE LTD |
| Revenue | Resources | 1900728763 | 06.09.2013 | Jubilee Stores | Electricity | 137.06 | STEVE ROSS FOUNDATION FOR ARTS |
| Revenue | Resources | 1900728764 | 06.09.2013 | Jubilee Stores | Water and Sewerage | 463.42 | STEVE ROSS FOUNDATION FOR ARTS |
| Revenue | Resources | 1900734614 | 11.09.2013 | Staff Benefits | Reimbursement of Costs | 9,041.55 | STRICTLY EDUCATION LTD |
| Capital | Community Wellbeing & Social Care | 1900728493 | 04.09.2013 | Newport Summerfields Devolved Capital | Plant, Equipment & Furniture - Capital | 1,059.20 | SUMMERFIELDS PRIMARY SCHOOL |
| Capital | Community Wellbeing & Social Care | 1900735199 | 18.09.2013 | Newport Summerfields Devolved Capital | Plant, Equipment & Furniture - Capital | 1,095.00 | SUMMERFIELDS PRIMARY SCHOOL |
| Revenue | Childrens Services | 1900728711 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,261.00 | SUNBEAMS PRE-SCHOOL |
| Revenue | Childrens Services | 1900728711 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 9,124.92 | SUNBEAMS PRE-SCHOOL |
| Revenue | Childrens Services | 1900723413 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,043.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900723413 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 1,892.43 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|-------------------------------------|-----------|-----------------------------------|
| Revenue | Community Wellbeing & Social Care | 1700048171 | 11.09.2013 | Elderly Residential Daycare | Provider Refunds | -521.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729270 | 11.09.2013 | In-house Fostering | Regular Respite Care | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729267 | 11.09.2013 | In-house Fostering | Regular Respite Care | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729269 | 11.09.2013 | In-house Fostering | Regular Respite Care | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728748 | 06.09.2013 | In-house Fostering | Boarding Out Allowances | 74.40 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729258 | 11.09.2013 | Support for Looked After Children | Transport of Clients | 60.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900729261 | 11.09.2013 | Support for Looked After Children | Transport of Clients | 300.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900734776 | 13.09.2013 | Support for Looked After Children | Support Children | 76.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900728521 | 04.09.2013 | In-house Fostering | Regular Respite Care | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735603 | 20.09.2013 | In-house Fostering | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900735695 | 25.09.2013 | Support for Looked After Children | Transport of Clients | 96.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700048153 | 11.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -789.23 | THE BRIARS RESIDENTIAL HOME |
| Capital | Community Wellbeing & Social Care | 1900729229 | 11.09.2013 | Balance Sheet | Fire Brigade Lottery Pay Deductions | 452.68 | THE FIREFIGHTERS CHARITY |
| Revenue | Childrens Services | 1900729252 | 11.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 4,879.00 | THE ISLAND DAY NURSERY LTD |
| Revenue | Childrens Services | 1900729252 | 11.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 4,174.80 | THE ISLAND DAY NURSERY LTD |
| Revenue | Childrens Services | 1900729252 | 11.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 3,761.60 | THE ISLAND DAY NURSERY LTD |
| Revenue | Childrens Services | 1900729252 | 11.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,043.70 | THE ISLAND DAY NURSERY LTD |
| Revenue | Childrens Services | 1900729252 | 11.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 24,960.53 | THE ISLAND DAY NURSERY LTD |
| Revenue | Childrens Services | 1900729252 | 11.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 32,724.75 | THE ISLAND DAY NURSERY LTD |
| Revenue | Childrens Services | 1900729252 | 11.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 5,203.22 | THE ISLAND DAY NURSERY LTD |
| Revenue | Childrens Services | 1900729252 | 11.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 4,984.20 | THE ISLAND DAY NURSERY LTD |
| Revenue | Childrens Services | 1900729252 | 11.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 10,139.40 | THE ISLAND DAY NURSERY LTD |
| Revenue | Childrens Services | 1900729252 | 11.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 17,645.70 | THE ISLAND DAY NURSERY LTD |
| Revenue | Childrens Services | 1900735733 | 25.09.2013 | Support for Looked After Children | Support Children | 118.80 | THE ISLAND LITTLE HERONS |
| Revenue | Community Wellbeing & Social Care | 1700048151 | 11.09.2013 | Elderly Residential Daycare | Provider Refunds | -1,448.75 | THE MOORINGS |
| Revenue | Economy & Environment | 1900728487 | 04.09.2013 | West Wight Landscape Partnership | Grants to External Bodies | 15,500.00 | THE NEW CARNIVAL COMPANY CIC |
| Revenue | Economy & Environment | 1900734628 | 13.09.2013 | West Wight Landscape Partnership | Grants to External Bodies | 9,530.60 | THE NEW CARNIVAL COMPANY CIC |
| Revenue | Community Wellbeing & Social Care | 1700048080 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -528.02 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048080 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -2,635.92 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048087 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -3,081.81 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048088 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -2,196.60 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048089 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -4,759.05 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048090 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -4,685.88 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048093 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -878.64 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048135 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | -612.64 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048156 | 11.09.2013 | Elderly Mentally Ill Nursing Island | Provider Refunds | -1,336.16 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048185 | 20.09.2013 | Elderly Frail Nursing Island | Provider Refunds | -3,435.84 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900734784 | 13.09.2013 | Public Libraries Central | Purchase of Books | 4.00 | THE STATIONERY OFFICE LTD |
| Capital | Community Wellbeing & Social Care | 1900729200 | 11.09.2013 | Chillerton Primary Devolved Capital | Capital Contractor Payments | 2,650.56 | TOPLINE WINDOWS & THE WINDOW |
| Revenue | Childrens Services | 1900728712 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 15,580.50 | TOPS DAY NURSERY |
| Revenue | Resources | 1900735641 | 25.09.2013 | Coroner | Payment to Private Contractors | 60.50 | TOWER HOUSE SURGERY |
| Revenue | Resources | 1900735640 | 25.09.2013 | Coroner | Payment to Private Contractors | 60.50 | TOWER HOUSE SURGERY |
| Revenue | Economy & Environment | 1900728542 | 04.09.2013 | Trading Standards | Postage | 2.59 | TRADING STANDARDS |
| Revenue | Economy & Environment | 1900728542 | 04.09.2013 | Trading Standards | General Materials | 9.20 | TRADING STANDARDS |
| Revenue | Economy & Environment | 1900728542 | 04.09.2013 | Trading Standards | Professional Service | 94.00 | TRADING STANDARDS |
| Revenue | Resources | 1900734639 | 13.09.2013 | Payroll | Admin Fee Income | -1.95 | TRANSPORT BENEVOLENT FUND |
| Revenue | Community Wellbeing & Social Care | 1900735053 | 18.09.2013 | Public Libraries Central | Purchase of Books | 461.00 | ULVERSCROFT LARGE PRINT BOOKS LTD |
| Capital | Community Wellbeing & Social Care | 1900729260 | 13.09.2013 | Balance Sheet | Unison Ancillary Pay Deductions | 5.70 | UNISON |
| Capital | Community Wellbeing & Social Care | 1900729257 | 11.09.2013 | Balance Sheet | Unison Subscriptions Pay Deductions | 8,482.10 | UNISON |
| Revenue | Resources | 1900729257 | 11.09.2013 | Payroll | Admin Fee Income | -424.10 | UNISON |
| Revenue | Childrens Services | 1900735029 | 18.09.2013 | Home to School Transport | Transport of Clients | 160.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900735228 | 18.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 733.80 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900740758 | 27.09.2013 | REDACTED PERSONAL DATA | Order Settlement | 140.00 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048094 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -549.15 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048142 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -392.25 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048143 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -627.60 | VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048140 | 11.09.2013 | REDACTED PERSONAL DATA | Order Settlement | -1,332.85 | VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048150 | 11.09.2013 | Elderly Mentally Ill Residential Care | Provider Refunds | -1,427.20 | VENETIAN HEALTHCARE LTD |
| Revenue | Childrens Services | 1900728713 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 9,829.80 | VENTNOR COMMUNITY EARLY YEARS |
| Revenue | Childrens Services | 1900728713 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 34,380.44 | VENTNOR COMMUNITY EARLY YEARS |
| Revenue | Economy & Environment | 1900729234 | 11.09.2013 | Medina Theatre | Order Settlement | 339.03 | VENTNOR THEATRE GROUP |
| Revenue | Resources | 1900740636 | 27.09.2013 | Telephones | Fixed Telephones | 35.67 | VERIZON UK LTD |
| Revenue | Resources | 1900740638 | 27.09.2013 | Telephones | Fixed Telephones | 2,217.97 | VIRGIN MEDIA PAYMENTS LTD |
| Revenue | Resources | 1900740637 | 27.09.2013 | Local Welfare Assistance Scheme | Fixed Telephones | 103.11 | VIRGIN MEDIA PAYMENTS LTD |
| Revenue | Resources | 1900728523 | 04.09.2013 | ICT Compliance & Infrastructure | Fixed Telephones | 25,671.86 | VIRGIN MEDIA PAYMENTS LTD |
| Revenue | Economy & Environment | 1900740737 | 27.09.2013 | Deputy Chief Fire Office | Mobile Telecoms | 7.50 | VODAFONE LTD (CORPORATE) |
| Revenue | Economy & Environment | 1900740738 | 27.09.2013 | Deputy Chief Fire Office | Mobile Telecoms | 6.29 | VODAFONE LTD (CORPORATE) |
| Revenue | Economy & Environment | 1900729194 | 11.09.2013 | Deputy Chief Fire Office | Mobile Telecoms | 7.50 | VODAFONE LTD (CORPORATE) |
| Revenue | Economy & Environment | 1900729195 | 11.09.2013 | Deputy Chief Fire Office | Mobile Telecoms | 7.50 | VODAFONE LTD (CORPORATE) |
| Revenue | Community Wellbeing & Social Care | 1900734615 | 11.09.2013 | Public Libraries Central | Purchase of Books | 290.80 | W F HOWES LTD |
| Revenue | Community Wellbeing & Social Care | 1900740639 | 27.09.2013 | Public Libraries Central | Music and Video | 510.40 | W F HOWES LTD |
| Revenue | Community Wellbeing & Social Care | 1900740640 | 27.09.2013 | Public Libraries Central | Music and Video | 124.00 | W F HOWES LTD |
| Revenue | Community Wellbeing & Social Care | 1900740641 | 27.09.2013 | Public Libraries Central | Music and Video | 45.60 | W F HOWES LTD |
| Capital | Community Wellbeing & Social Care | 1900729196 | 11.09.2013 | Nettlestone Primary Devolved Capital | Capital Contractor Payments | 3,208.00 | W H BRADING & SON LTD |
| Capital | Childrens Services | 1900729181 | 11.09.2013 | Housing Renewal Assistance | Capital Grants | 5,142.00 | W H BRADING & SON LTD |
| Revenue | Childrens Services | 1900735681 | 25.09.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700048113 | 11.09.2013 | Funded Nursing Care Island | Provider Refunds | -3,645.37 | WARD HOUSE LTD |
| Revenue | Childrens Services | 1900728547 | 04.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 121.50 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|------------|------------|---|--|-----------|------------------------------------|
| Revenue | Childrens Services | 1900735210 | 18.09.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 182.25 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900734762 | 13.09.2013 | Leader 2009/13 Grant | Grants to External Bodies | 9,609.17 | WEST WIGHT ALPACAS LTD |
| Revenue | Childrens Services | 1900728714 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 3,922.60 | WEST WIGHT NURSERY (ST SAVIOURS) |
| Revenue | Childrens Services | 1900728714 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 21,329.27 | WEST WIGHT NURSERY (ST SAVIOURS) |
| Revenue | Economy & Environment | 1900735027 | 18.09.2013 | Car Park - Moa Place, Freshwater | Off Street Parking Income | 1,081.75 | WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue | Economy & Environment | 1900735028 | 18.09.2013 | Car Park - Moa Place, Freshwater | Off Street Parking Income | 1,249.77 | WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue | Community Wellbeing & Social Care | 1900729201 | 11.09.2013 | Westminster House | Consumable Cleaning Materials | 6.50 | WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900735678 | 25.09.2013 | Westminster House | Grounds Maintenance | 14.97 | WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900735678 | 25.09.2013 | Westminster House | Grounds Maintenance | 55.00 | WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900735678 | 25.09.2013 | Westminster House | Catering Equipment | 2.50 | WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900729201 | 11.09.2013 | Westminster House | General Educational Materials | 2.36 | WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900735678 | 25.09.2013 | Westminster House | General Educational Materials | 24.97 | WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900729201 | 11.09.2013 | Westminster House | Client Expenses | 6.82 | WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900729201 | 11.09.2013 | Westminster House | Client Expenses | 78.55 | WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900735678 | 25.09.2013 | Westminster House | Client Expenses | 7.92 | WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900735678 | 25.09.2013 | Westminster House | Client Expenses | 29.97 | WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900729201 | 11.09.2013 | Westminster House | Catering Purchases | 13.59 | WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900729201 | 11.09.2013 | Westminster House | Catering Purchases | 142.63 | WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900735678 | 25.09.2013 | Westminster House | Catering Purchases | 35.22 | WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1700048170 | 13.09.2013 | Elderly Mentally Ill Homecare | Provider Refunds | -7.26 | WIGHT HOME CARE |
| Revenue | Economy & Environment | 1900735257 | 20.09.2013 | Medina Theatre | Order Settlement | 3,220.00 | WIM WIGT PRODUCTIONS LTD |
| Revenue | Childrens Services | 1900723414 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,043.70 | WINDMILLS PRE-SCHOOL |
| Revenue | Childrens Services | 1900723414 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 5,654.40 | WINDMILLS PRE-SCHOOL |
| Revenue | Childrens Services | 1900740500 | 27.09.2013 | Support for Looked After Children | Support Children | 2.88 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900740501 | 27.09.2013 | Support for Looked After Children | Support Children | 29.30 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900740501 | 27.09.2013 | Support for Looked After Children | Support Children | 4.17 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900740497 | 27.09.2013 | Support for Looked After Children | Support Children | 35.00 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900740498 | 27.09.2013 | Support for Looked After Children | Support Children | 29.00 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900740498 | 27.09.2013 | Support for Looked After Children | Support Children | 3.87 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900740499 | 27.09.2013 | Support for Looked After Children | Support Children | 29.46 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900740499 | 27.09.2013 | Support for Looked After Children | Support Children | 4.62 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900740500 | 27.09.2013 | Support for Looked After Children | Support Children | 31.84 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900735406 | 20.09.2013 | Support for Looked After Children | Support Children | 19.73 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900740739 | 27.09.2013 | Support for Looked After Children | Support Children | 5.89 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900740739 | 27.09.2013 | Support for Looked After Children | Support Children | 2.92 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900740642 | 27.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 1.22 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900740642 | 27.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 16.39 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900735072 | 18.09.2013 | Leaving Care Costs | Support Children | 24.78 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900735072 | 18.09.2013 | Leaving Care Costs | Support Children | 3.70 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900735072 | 18.09.2013 | Leaving Care Costs | Support Children | -4.22 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900735073 | 18.09.2013 | Leaving Care Costs | Support Children | 14.73 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 1900728486 | 11.09.2013 | Funded Nursing Care Island | Charges from Independent Providers | 15.53 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700048137 | 11.09.2013 | Elderly Frail Nursing Island | Provider Refunds | -4,294.80 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700048181 | 18.09.2013 | Elderly Frail Nursing Island | Provider Refunds | -3,435.84 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700048201 | 18.09.2013 | Elderly Frail Nursing Island | Provider Refunds | -2,576.88 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700048231 | 27.09.2013 | Elderly Frail Nursing Island | Provider Refunds | -3,149.52 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700048236 | 27.09.2013 | Elderly Frail Nursing Island | Provider Refunds | -2,863.20 | WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700048237 | 27.09.2013 | Elderly Frail Nursing Island | Provider Refunds | -3,626.72 | WOODSIDE HALL NURSING HOME |
| Revenue | Childrens Services | 1900723415 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,019.45 | WROXALL PRE-SCHOOL |
| Revenue | Childrens Services | 1900723415 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 5,419.05 | WROXALL PRE-SCHOOL |
| Revenue | Childrens Services | 1900735194 | 18.09.2013 | Leaving Care Costs | Support Children | 665.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | 1900729262 | 11.09.2013 | Telephones | Fixed Telephones | 230.10 | XLN TELECOM LTD |
| Revenue | Resources | 1900735236 | 20.09.2013 | Telephones | Fixed Telephones | 233.63 | XLN TELECOM LTD |
| Revenue | Childrens Services | 1900723409 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,043.70 | YARMOUTH LITTLE STARS PRE SCHOOL |
| Revenue | Childrens Services | 1900723409 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 7,073.28 | YARMOUTH LITTLE STARS PRE SCHOOL |
| Revenue | Economy & Environment | 1900728553 | 04.09.2013 | West Wight Landscape Partnership | Grants to External Bodies | 4,500.00 | YARMOUTH TOWN COUNCIL |
| Revenue | Childrens Services | 1900728715 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 630.50 | YMCA DAY NURSERY |
| Revenue | Childrens Services | 1900728715 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 17,830.54 | YMCA DAY NURSERY |
| Revenue | Childrens Services | 1900728716 | 06.09.2013 | 2 Year Old Funding | Payment to Private Contractors | 1,577.20 | YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Childrens Services | 1900728716 | 06.09.2013 | 3 & 4 yr old funding | Payment to Private Contractors | 12,241.83 | YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Childrens Services | 1900735943 | 25.09.2013 | Youth Offending Team | Cleaning Contracts | 50.00 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900735943 | 25.09.2013 | Youth Offending Team | Consumable Cleaning Materials | 23.46 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900740656 | 27.09.2013 | Youth Offending Team | Consumable Cleaning Materials | 2.00 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900740656 | 27.09.2013 | Youth Offending Team | Consumable Cleaning Materials | 5.38 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900740656 | 27.09.2013 | Youth Offending Team | Transport of Clients | 35.75 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900735943 | 25.09.2013 | Youth Offending Team | Payments to Voluntary and Other Associations | 5.70 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900740656 | 27.09.2013 | Youth Offending Team | Catering Purchases | 14.00 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900740656 | 27.09.2013 | Youth Offending Team | Postage | 98.36 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900735943 | 25.09.2013 | Youth Offending Team | Postage | 62.30 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900735943 | 25.09.2013 | Youth Offending Team | Catering Purchases | 28.59 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900735943 | 25.09.2013 | Youth Offending Team | Transport of Clients | 27.00 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900735943 | 25.09.2013 | Youth Offending Team | Office Equipment | 4.04 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900735943 | 25.09.2013 | Youth Offending Team | Stationery | 5.98 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900740656 | 27.09.2013 | Youth Offending Team | Stationery | 5.99 | YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900735944 | 25.09.2013 | South Provision | Operational Equipment | 1.66 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900735944 | 25.09.2013 | South Provision | Catering Purchases | 0.49 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900735944 | 25.09.2013 | South Provision | Catering Purchases | 0.67 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900735944 | 25.09.2013 | South Provision | Catering Purchases | 1.08 | YOUTH SERVICE |

| | | | | | | | |
|---------|--------------------|------------|------------|---|-------------------------------|--------|------------------------------|
| Revenue | Childrens Services | 1900735944 | 25.09.2013 | South Provision | Catering Purchases | 0.55 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900735944 | 25.09.2013 | South Provision | Catering Purchases | 0.89 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900735944 | 25.09.2013 | South Provision | Catering Purchases | 0.67 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Targeted Youth Support | Operational Equipment | 2.50 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Targeted Youth Support | Operational Equipment | 0.84 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Targeted Youth Support | Operational Equipment | 0.84 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Targeted Youth Support | Operational Equipment | 3.98 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Targeted Youth Support | Operational Equipment | 2.50 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Targeted Youth Support | Operational Equipment | 5.83 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Targeted Youth Support | Operational Equipment | 21.62 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Targeted Youth Support | Operational Equipment | 22.45 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Targeted Youth Support | Operational Equipment | 18.25 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900735944 | 25.09.2013 | Youth Projects | Catering Purchases | 5.83 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Youth- Ventnor | Security of Building | 6.02 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Youth - Duke of Edinburgh Award | General Materials | 1.00 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Central & West Provision | General Materials | 2.50 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | North & East Provision | General Materials | 15.00 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Central & West Provision | General Materials | 4.17 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900735944 | 25.09.2013 | North & East Provision | Catering Purchases | 23.94 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900735944 | 25.09.2013 | Central & West Provision | Catering Purchases | 17.75 | YOUTH SERVICE |
| Revenue | Childrens Services | 1900734959 | 18.09.2013 | Youth- Wootton | Security of Building | 1.87 | YOUTH SERVICE |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 45.12 | MR GEOFFREY LUMLEY CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 45.12 | MR REGINALD BARRY CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 | MR PAUL FULLER JP CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 63.17 | MR JOHN HOWE CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 45.12 | MR ROBERT RICHARDS CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 | MR IAN STEPHENS CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 63.17 | MR JONATHAN BACON CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 | MRS LORA PEACEY-WILCOX CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 27.07 | MR JOHN HOBART CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 | MR IAN WARD CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 36.10 | MR RODNEY DOWNER CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 27.07 | MR RICHARD HOLLIS CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 27.07 | MR WAYNE WHITTLE CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 45.12 | MR DAVID STEWART CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 | MR IVOR WARLOW CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 | MS JULIA HILL CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 | MRS LUISA HILLARD CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 36.10 | MR ALAN HOLLANDS CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 63.17 | MR JOHN MEDLAND CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 27.07 | MR PAUL BERTIE CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 27.07 | MR JOHN NICHOLSON CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 45.12 | MR BRIAN CHAPMAN CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 18.05 | MR MATTHEW PRICE CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 36.10 | MR DAVID ECCLES CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 36.10 | MR GRAHAM PERKS CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 18.05 | MR ROBERT SEELY CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 | MR DARYLL PITCHER CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 63.17 | MR JONATHAN GILBEY CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 63.17 | MR RICHARD PRIEST CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 63.17 | MR STEPHEN STUBBINGS CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 36.10 | MR CHRISTOPHER WHITEHOUSE CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 | MR ROGER WHITBY-SMITH CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 45.12 | MRS SHIRLEY SMART CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 | MR PHILIP JORDAN CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 63.17 | MR GORDON KENDALL CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 45.12 | MR ROBERT BLEZZARD CC |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Members On Island Travel | 27.07 | MR CONRAD GAUNTLETT CC |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Statutory Special Educational Needs Processes | Employee Subsistence Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 1.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 7.49 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 15.62 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 85.42 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Employee Subsistence Expenses | 5.29 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Employee Subsistence Expenses | 3.99 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Employee Subsistence Expenses | 16.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Employee Subsistence Expenses | 14.39 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Employee Subsistence Expenses | 8.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 8.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 5.94 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 5.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 16.45 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Employee Subsistence Expenses | 6.17 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 8.29 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | S.A.C.R.E | Employee Subsistence Expenses | 541.32 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Employee Subsistence Expenses | 7.85 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|---------|------------|---|-----------------------------------|--------|------------------------|
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Transforming Social Care | Public Transport Fares | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Transforming Social Care | Public Transport Fares | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Self Directed Support Team | Public Transport Fares | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Options,Prevention & Register Team | Public Transport Fares | 17.16 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Strengthening Families | Public Transport Fares | 41.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Community Support Officers | Public Transport Fares | 21.76 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | No-Barriers | Public Transport Fares | 55.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Personal & Community Development Learning | Public Transport Fares | 5.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Westminster House | Public Transport Fares | 1.75 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Team | Public Transport Fares | 103.80 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Team | Public Transport Fares | 22.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Strengthening Families | Public Transport Fares | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Public Health Core | Public Transport Fares | 12.24 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Policy & Conservation | Public Transport Fares | 6.50 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Public Transport Fares | 27.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Environmental Health - Geographical Team | Public Transport Fares | 12.40 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Diversity & Workforce | Public Transport Fares | 18.60 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Policy & Conservation | Public Transport Fares | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 13.30 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 3.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Contaminated Land | Public Transport Fares | 4.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Policy & Conservation | Public Transport Fares | 19.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Policy & Conservation | Public Transport Fares | 19.50 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Pensions Manager | Public Transport Fares | 145.30 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Accountancy Team | Public Transport Fares | 26.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Accountancy Team | Public Transport Fares | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | National Non Domestic Rates | Public Transport Fares | 7.30 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Council Tax | Public Transport Fares | 1.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Compliance & Infrastructure | Public Transport Fares | 17.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Accountancy Team | Public Transport Fares | 26.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Public Transport Fares | 2.25 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Compliance & Infrastructure | Public Transport Fares | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Strategic Development | Public Transport Fares | 5.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Accountancy Team | Public Transport Fares | 6.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Public Transport Fares | 10.94 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Legal Services | Public Transport Fares | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Electoral Registration Office | Public Transport Fares | 19.10 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Electoral Registration Office | Public Transport Fares | 33.46 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Electoral Registration Office | Public Transport Fares | 33.46 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Electoral Registration Office | Public Transport Fares | 97.30 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Electoral Registration Office | Public Transport Fares | 26.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Legal Services | Public Transport Fares | 119.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Ecology-Planning Development | Staff Vehicle Mileage | 17.10 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Ecology-Planning Development | Staff Vehicle Mileage VAT element | -0.95 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Attendants | Staff Vehicle Mileage | 143.55 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Attendants | Staff Vehicle Mileage VAT element | -13.82 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage | 99.90 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage VAT element | -5.55 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 58.95 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 7.21 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT element | -3.28 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Early Intervention Team | Staff Vehicle Mileage | 15.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Early Intervention Team | Staff Vehicle Mileage VAT element | -0.85 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Trees and Landscape | Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Trees and Landscape | Staff Vehicle Mileage VAT element | -0.48 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Attendants | Staff Vehicle Mileage | 177.75 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Attendants | Staff Vehicle Mileage VAT element | -9.88 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 63.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT element | -3.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 46.35 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage VAT element | -2.58 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Licensing Services | Staff Vehicle Mileage | 42.75 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Licensing Services | Staff Vehicle Mileage VAT element | -2.38 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Contact Team | Staff Vehicle Mileage | 209.70 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Help Centres Shared Service Centre | Staff Vehicle Mileage | 53.55 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Help Centres Shared Service Centre | Staff Vehicle Mileage VAT element | -3.57 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Safeguarding Adults | Staff Vehicle Mileage | 102.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Safeguarding Adults | Staff Vehicle Mileage | 45.90 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Safeguarding Adults | Staff Vehicle Mileage VAT element | -8.25 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 248.85 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 149.85 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 10.51 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 6.33 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Children Young Adults Disability units | Staff Vehicle Mileage VAT element | -19.19 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage | 85.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage | 34.20 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage VAT element | -6.71 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth & Community Service | Staff Vehicle Mileage | 31.95 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|---------|------------|--|-----------------------------------|--------|------------------------|
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth & Community Service | Staff Vehicle Mileage VAT element | -1.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Child Protection | Staff Vehicle Mileage | 61.65 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Child Protection | Staff Vehicle Mileage VAT element | -3.43 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | FAB Team | Staff Vehicle Mileage | 72.45 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | FAB Team | Staff Vehicle Mileage VAT element | -4.03 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage | 280.80 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage VAT element | -15.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | FAB Team | Staff Vehicle Mileage | 69.75 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | FAB Team | Staff Vehicle Mileage VAT element | -4.65 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 152.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 110.25 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 93.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 51.75 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Staff Vehicle Mileage VAT element | -22.69 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Supporting People Administration | Staff Vehicle Mileage | 15.30 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Supporting People Administration | Staff Vehicle Mileage VAT element | -0.85 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 65.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Children Young Adults Disability units | Staff Vehicle Mileage VAT element | -12.96 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Duty and Assessment 1 | Staff Vehicle Mileage | 103.05 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Duty and Assessment 1 | Staff Vehicle Mileage | 64.35 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Self Directed Support Team | Staff Vehicle Mileage | 74.25 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Self Directed Support Team | Staff Vehicle Mileage VAT element | -4.95 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Contact Team | Staff Vehicle Mileage | 290.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Contact Team | Staff Vehicle Mileage VAT element | -16.15 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Waste contracts | Staff Vehicle Mileage | 74.44 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Waste contracts | Staff Vehicle Mileage VAT element | -4.55 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT element | -0.48 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage | 110.25 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage VAT element | -7.35 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Short Breaks | Staff Vehicle Mileage | 45.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Short Breaks | Staff Vehicle Mileage | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Short Breaks | Staff Vehicle Mileage VAT element | -3.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage | 206.14 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage VAT element | -12.60 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Planning Enforcement | Staff Vehicle Mileage | 130.05 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Planning Enforcement | Staff Vehicle Mileage VAT element | -7.23 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Freshwater West Wight Library | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Freshwater West Wight Library | Staff Vehicle Mileage VAT element | -0.05 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Attendants | Staff Vehicle Mileage | 128.70 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Attendants | Staff Vehicle Mileage VAT element | -7.15 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Parenting and Family Support | Staff Vehicle Mileage | 93.15 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Parenting and Family Support | Staff Vehicle Mileage | 65.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Parenting and Family Support | Staff Vehicle Mileage | 22.95 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Parenting and Family Support | Staff Vehicle Mileage | 17.10 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Parenting and Family Support | Staff Vehicle Mileage | 14.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Parenting and Family Support | Staff Vehicle Mileage | 10.51 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Parenting and Family Support | Staff Vehicle Mileage | 3.67 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Parenting and Family Support | Staff Vehicle Mileage | 2.74 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Fostering Units | Staff Vehicle Mileage | 345.15 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Fostering Units | Staff Vehicle Mileage | 277.65 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Fostering Units | Staff Vehicle Mileage VAT element | -34.61 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Team | Staff Vehicle Mileage | 138.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Team | Staff Vehicle Mileage | 76.05 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Team | Staff Vehicle Mileage | 55.35 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Team | Staff Vehicle Mileage VAT element | -15.01 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Homecare Reablement | Staff Vehicle Mileage | 14.40 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Homecare Reablement | Staff Vehicle Mileage VAT element | -0.80 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage | 181.80 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage VAT element | -10.10 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT element | -0.60 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 144.45 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT element | -9.63 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | FAB Team | Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | FAB Team | Staff Vehicle Mileage VAT element | -0.25 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth & Community Service | Staff Vehicle Mileage | 112.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth & Community Service | Staff Vehicle Mileage VAT element | -6.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Contact Team | Staff Vehicle Mileage VAT element | -4.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Contact Team | Staff Vehicle Mileage VAT element | -9.54 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Duty and Assessment 1 | Staff Vehicle Mileage VAT element | 9.54 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Duty and Assessment 1 | Staff Vehicle Mileage VAT element | 4.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth - Duke of Edinburgh Award | Staff Vehicle Mileage | 70.65 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth - Duke of Edinburgh Award | Staff Vehicle Mileage | 61.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth - Duke of Edinburgh Award | Staff Vehicle Mileage | 28.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth - Duke of Edinburgh Award | Staff Vehicle Mileage | 18.45 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth - Duke of Edinburgh Award | Staff Vehicle Mileage VAT element | -11.94 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Licensing Services | Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|---------|------------|--|-----------------------------------|--------|------------------------|
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Licensing Services | Staff Vehicle Mileage VAT element | -0.72 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage | 184.05 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage VAT element | -10.23 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage VAT element | -0.25 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Strengthening Families | Staff Vehicle Mileage | 72.90 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Strengthening Families | Staff Vehicle Mileage VAT element | -4.05 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 189.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Staff Vehicle Mileage VAT element | -12.60 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Estuaries Officer | Staff Vehicle Mileage | 33.30 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Estuaries Officer | Staff Vehicle Mileage VAT element | -1.86 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage VAT element | -0.45 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage | 43.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage VAT element | -2.40 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 79.20 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 18.90 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Renewal & Enforcement | Staff Vehicle Mileage VAT element | -5.45 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 192.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 125.55 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Renewal & Enforcement | Staff Vehicle Mileage VAT element | -21.21 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Commercial Sales Team | Staff Vehicle Mileage | 103.95 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Commercial Sales Team | Staff Vehicle Mileage VAT element | -6.93 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Strategic Assets Team | Staff Vehicle Mileage | 175.05 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Strategic Assets Team | Staff Vehicle Mileage VAT element | -9.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Commissioning Manager for 14-19 | Staff Vehicle Mileage | 47.25 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Commissioning Manager for 14-19 | Staff Vehicle Mileage | 40.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Commissioning Manager for 14-19 | Staff Vehicle Mileage | 2.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Commissioning Manager for 14-19 | Staff Vehicle Mileage VAT element | -4.51 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Council Tax | Staff Vehicle Mileage | 268.71 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Council Tax | Staff Vehicle Mileage VAT element | -16.43 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 25.65 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 17.55 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 15.30 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 7.65 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 5.85 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 3.15 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 2.70 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 2.25 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage VAT element | -5.66 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | School Music Service | Staff Vehicle Mileage | 67.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | School Music Service | Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | School Music Service | Staff Vehicle Mileage VAT element | -3.75 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Library Management | Staff Vehicle Mileage | 140.40 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Library Management | Staff Vehicle Mileage VAT element | -9.36 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 49.50 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 40.50 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 15.75 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 7.92 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 6.48 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 2.52 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT element | -5.88 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Staff Vehicle Mileage | 286.30 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Attendants | Staff Vehicle Mileage | 226.80 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Attendants | Staff Vehicle Mileage VAT element | -12.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Emergency Duty Service | Staff Vehicle Mileage | 27.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 98.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Staff Vehicle Mileage VAT element | -8.37 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Short Breaks | Staff Vehicle Mileage | 145.35 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Short Breaks | Staff Vehicle Mileage VAT element | -8.08 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Core Programmes | Staff Vehicle Mileage | 112.05 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Core Programmes | Staff Vehicle Mileage VAT element | -7.47 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 84.15 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 10.29 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT element | -4.68 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Policy & Conservation | Staff Vehicle Mileage | 7.65 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Policy & Conservation | Staff Vehicle Mileage | 4.95 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Policy & Conservation | Staff Vehicle Mileage | 4.95 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Policy & Conservation | Staff Vehicle Mileage | 4.95 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Policy & Conservation | Staff Vehicle Mileage | 0.30 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Policy & Conservation | Staff Vehicle Mileage VAT element | -1.27 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Westminster House | Staff Vehicle Mileage | 18.45 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Westminster House | Staff Vehicle Mileage VAT element | -1.03 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Electoral Registration Office | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|---------|------------|---|-----------------------------------|--------|------------------------|
| Revenue | Resources | Payroll | 30.09.2013 | Electoral Registration Office | Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Electoral Registration Office | Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Electoral Registration Office | Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Electoral Registration Office | Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Electoral Registration Office | Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Electoral Registration Office | Staff Vehicle Mileage VAT element | -0.89 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Local Land Charges | Staff Vehicle Mileage VAT element | -0.88 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Commissioning Manager for Adult Social Care | Staff Vehicle Mileage | 27.45 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Commissioning Manager for Adult Social Care | Staff Vehicle Mileage VAT element | -5.11 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Emergency Duty Service | Staff Vehicle Mileage | 64.35 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Rights of Way Strategy | Staff Vehicle Mileage | 126.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Rights of Way Strategy | Staff Vehicle Mileage VAT element | -8.46 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Education Welfare Service | Staff Vehicle Mileage | 12.15 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Education Welfare Service | Staff Vehicle Mileage VAT element | -0.81 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Business Intelligence | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Business Management | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Business Management | Staff Vehicle Mileage VAT element | -1.48 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Education Welfare Service | Staff Vehicle Mileage | 24.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Education Welfare Service | Staff Vehicle Mileage VAT element | -1.36 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Staff Vehicle Mileage | 181.60 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Staff Vehicle Mileage VAT element | -11.10 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Technical Support | Staff Vehicle Mileage | 32.50 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Technical Support | Staff Vehicle Mileage VAT element | -1.25 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage | 59.85 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage VAT element | -3.99 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 24.75 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT element | -1.65 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Self Directed Support Team | Staff Vehicle Mileage | 72.90 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Self Directed Support Team | Staff Vehicle Mileage VAT element | -4.05 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage | 93.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage | 92.25 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage VAT element | -12.39 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Trading Standards | Staff Vehicle Mileage | 59.40 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Trading Standards | Staff Vehicle Mileage | 37.80 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Trading Standards | Staff Vehicle Mileage VAT element | -5.40 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Personal & Community Development Learning | Staff Vehicle Mileage | 53.55 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Personal & Community Development Learning | Staff Vehicle Mileage | 40.05 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Personal & Community Development Learning | Staff Vehicle Mileage VAT element | -6.24 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Business Management | Staff Vehicle Mileage | 36.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Business Management | Staff Vehicle Mileage VAT element | -2.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | No-Barriers | Staff Vehicle Mileage | 137.25 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | No-Barriers | Staff Vehicle Mileage VAT element | -9.15 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Technical Support | Staff Vehicle Mileage | 111.50 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Technical Support | Staff Vehicle Mileage VAT element | -5.59 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Contaminated Land | Staff Vehicle Mileage | 72.45 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Contaminated Land | Staff Vehicle Mileage VAT element | -4.83 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Trading Standards | Staff Vehicle Mileage | 51.30 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Trading Standards | Staff Vehicle Mileage VAT element | -3.42 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Children Young Adults Disability units | Staff Vehicle Mileage VAT element | -32.13 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 322.65 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 150.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 95.85 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 78.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 76.05 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 68.85 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 63.45 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 62.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 54.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage VAT element | -32.12 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Options,Prevention & Register Team | Staff Vehicle Mileage | 89.10 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Options,Prevention & Register Team | Staff Vehicle Mileage VAT element | -4.97 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Trees and Landscape | Staff Vehicle Mileage | 169.65 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Trees and Landscape | Staff Vehicle Mileage VAT element | -9.43 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Integrated Community Equipment Service | Staff Vehicle Mileage | 342.90 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Integrated Community Equipment Service | Staff Vehicle Mileage VAT element | -19.05 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth- Central Administration | Staff Vehicle Mileage | 54.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth- Central Administration | Staff Vehicle Mileage VAT element | -3.66 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Management | Staff Vehicle Mileage | 163.80 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Management | Staff Vehicle Mileage VAT element | -9.10 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Staff Vehicle Mileage | 78.75 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Staff Vehicle Mileage VAT element | -4.38 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 2.70 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 2.70 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|---------|------------|--|-----------------------------------|--------|------------------------|
| Revenue | Resources | Payroll | 30.09.2013 | Fraud Section | Staff Vehicle Mileage VAT element | -0.99 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage | 116.10 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage VAT element | -7.74 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Staff Vehicle Mileage | 216.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Staff Vehicle Mileage VAT element | -12.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 152.10 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Renewal & Enforcement | Staff Vehicle Mileage VAT element | -8.45 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | L&D Workforce Development Admin | Staff Vehicle Mileage | 61.65 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | L&D Workforce Development Admin | Staff Vehicle Mileage VAT element | -3.43 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Long Term Conditions | Staff Vehicle Mileage | 133.20 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Long Term Conditions | Staff Vehicle Mileage | 49.95 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Long Term Conditions | Staff Vehicle Mileage VAT element | -12.21 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Education Welfare Service | Staff Vehicle Mileage | 27.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Education Welfare Service | Staff Vehicle Mileage VAT element | -1.24 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Long Term Conditions | Staff Vehicle Mileage | 180.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Long Term Conditions | Staff Vehicle Mileage VAT element | -10.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Leisure Management & Admin | Staff Vehicle Mileage | 37.80 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Leisure Management & Admin | Staff Vehicle Mileage | 34.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Leisure Management & Admin | Staff Vehicle Mileage | 34.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Leisure Management & Admin | Staff Vehicle Mileage VAT element | -5.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Policy & Conservation | Staff Vehicle Mileage | 189.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Policy & Conservation | Staff Vehicle Mileage VAT element | -10.60 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Recreation & Public Spaces Manager | Staff Vehicle Mileage | 78.75 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Recreation & Public Spaces Manager | Staff Vehicle Mileage VAT element | -4.38 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Attendants | Staff Vehicle Mileage | 148.95 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Attendants | Staff Vehicle Mileage | 81.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Attendants | Staff Vehicle Mileage VAT element | -10.22 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Coastal Management | Staff Vehicle Mileage | 126.45 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Coastal Management | Staff Vehicle Mileage VAT element | -7.03 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Fort Victoria | Staff Vehicle Mileage | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Fort Victoria | Staff Vehicle Mileage VAT element | -0.66 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Integrated Community Equipment Service | Staff Vehicle Mileage | 48.15 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage | 21.60 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage | 18.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage | 17.10 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage | 14.85 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage | 12.60 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage VAT element | -4.73 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 27.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Waste contracts | Staff Vehicle Mileage | 32.40 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Waste contracts | Staff Vehicle Mileage VAT element | -3.96 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Compliance & Infrastructure | Staff Vehicle Mileage | 429.45 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Compliance & Infrastructure | Staff Vehicle Mileage VAT element | -26.25 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage | 352.80 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage VAT element | -23.52 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 106.65 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage VAT element | -5.93 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Compliance & Infrastructure | Staff Vehicle Mileage | 29.50 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Compliance & Infrastructure | Staff Vehicle Mileage VAT element | -1.77 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Attendants | Staff Vehicle Mileage | 18.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parking Attendants | Staff Vehicle Mileage VAT element | -1.05 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 45.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | The Heights | Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | The Heights | Staff Vehicle Mileage VAT element | -0.45 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Commercial Contract Unit | Staff Vehicle Mileage | 112.05 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Commercial Contract Unit | Staff Vehicle Mileage | 99.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Commercial Contract Unit | Staff Vehicle Mileage VAT element | -11.78 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Social Care - Quality Assurance | Staff Vehicle Mileage | 11.70 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Social Care - Quality Assurance | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Social Care - Quality Assurance | Staff Vehicle Mileage VAT element | -1.38 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 142.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 97.65 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT element | -15.99 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Human Resources | Staff Vehicle Mileage | 3.60 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Human Resources | Staff Vehicle Mileage VAT element | -0.20 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Strategic Development | Staff Vehicle Mileage | 14.40 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Strategic Development | Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Strategic Development | Staff Vehicle Mileage VAT element | -0.88 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | West Wight Landscape Partnership | Staff Vehicle Mileage | 88.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | West Wight Landscape Partnership | Staff Vehicle Mileage VAT element | -4.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth- Central Administration | Staff Vehicle Mileage | 62.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth- Central Administration | Staff Vehicle Mileage VAT element | -6.03 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Coastal Management | Staff Vehicle Mileage | 94.88 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Coastal Management | Staff Vehicle Mileage VAT element | -5.66 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 69.30 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 2.10 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 0.60 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|---------|------------|--|-----------------------------------|--------|------------------------|
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Staff Vehicle Mileage VAT element | -3.85 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth & Community Service | Staff Vehicle Mileage | 39.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth & Community Service | Staff Vehicle Mileage | 28.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth & Community Service | Staff Vehicle Mileage VAT element | -3.86 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 11.25 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 1.80 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 1.58 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 1.44 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT element | -1.68 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Benefit Reviews & Overpayments | Staff Vehicle Mileage | 314.53 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | First Response | Staff Vehicle Mileage | 59.85 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | First Response | Staff Vehicle Mileage VAT element | -3.33 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Transformation Costs | Staff Vehicle Mileage | 12.15 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Transformation Costs | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Transformation Costs | Staff Vehicle Mileage | 2.25 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Transformation Costs | Staff Vehicle Mileage VAT element | -1.31 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage | 26.10 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage | 24.75 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage | 24.30 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage | 18.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage VAT element | -5.48 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Coroner | Staff Vehicle Mileage | 36.40 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Coroner | Staff Vehicle Mileage VAT element | -2.23 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Community Learning | Staff Vehicle Mileage | 12.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Community Learning | Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Community Learning | Staff Vehicle Mileage VAT element | -0.79 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 50.40 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT element | -3.36 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Group Managers | Staff Vehicle Mileage | 238.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Group Managers | Staff Vehicle Mileage VAT element | -13.25 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage | 61.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage VAT element | -3.40 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 166.95 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 137.70 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Renewal & Enforcement | Staff Vehicle Mileage VAT element | -16.93 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage | 122.40 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage | 68.40 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage VAT element | -10.60 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Business Management | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Business Management | Staff Vehicle Mileage VAT element | -0.42 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Staff Vehicle Mileage | 270.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Staff Vehicle Mileage VAT element | -15.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Leisure Management & Admin | Staff Vehicle Mileage | 43.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Leisure Management & Admin | Staff Vehicle Mileage | 26.10 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Leisure Management & Admin | Staff Vehicle Mileage VAT element | -4.62 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Licensing Services | Staff Vehicle Mileage | 28.80 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Licensing Services | Staff Vehicle Mileage VAT element | -1.60 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Media | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Media | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Media | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Media | Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Media | Staff Vehicle Mileage VAT element | -2.16 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage | 63.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage VAT element | -3.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage | 152.97 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | CMU-Grounds Maintenance | Staff Vehicle Mileage | 369.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | CMU-Grounds Maintenance | Staff Vehicle Mileage VAT element | -20.55 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Team | Staff Vehicle Mileage | 213.75 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Team | Staff Vehicle Mileage VAT element | -14.25 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage | 19.80 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Development Control | Staff Vehicle Mileage VAT element | -1.10 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage | 174.15 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage VAT element | -9.68 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Early Intervention Team | Staff Vehicle Mileage | 14.40 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Early Intervention Team | Staff Vehicle Mileage VAT element | -0.80 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Transport contracts | Staff Vehicle Mileage | 21.60 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Transport contracts | Staff Vehicle Mileage VAT element | -1.20 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Commercial Contract Unit | Staff Vehicle Mileage | 293.40 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Commercial Contract Unit | Staff Vehicle Mileage VAT element | -16.32 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Property Management | Staff Vehicle Mileage | 67.50 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Property Management | Staff Vehicle Mileage VAT element | -3.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage | 56.25 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage VAT element | -3.75 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Targeted Youth Support | Staff Vehicle Mileage | 149.40 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Targeted Youth Support | Staff Vehicle Mileage VAT element | -8.31 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|---------|------------|---|-----------------------------------|--------|------------------------|
| Revenue | Childrens Services | Payroll | 30.09.2013 | Targeted Youth Support | Staff Vehicle Mileage | 142.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Targeted Youth Support | Staff Vehicle Mileage | 135.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Targeted Youth Support | Staff Vehicle Mileage | 109.35 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Targeted Youth Support | Staff Vehicle Mileage VAT element | -21.54 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Newport Harbour Account | Staff Vehicle Mileage | 82.80 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Newport Harbour Account | Staff Vehicle Mileage VAT element | -5.52 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Safe & Secure Homes Research & Development | Staff Vehicle Mileage | 201.15 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Safe & Secure Homes Research & Development | Staff Vehicle Mileage VAT element | -11.18 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Social Care Operations Business Support | Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Social Care Operations Business Support | Staff Vehicle Mileage VAT element | -0.27 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | No-Barriers | Staff Vehicle Mileage | 140.40 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | No-Barriers | Staff Vehicle Mileage VAT element | -7.80 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Self Directed Support Team | Staff Vehicle Mileage | 157.05 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Self Directed Support Team | Staff Vehicle Mileage VAT element | -8.73 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Long Term Conditions | Staff Vehicle Mileage | 42.75 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Long Term Conditions | Staff Vehicle Mileage VAT element | -2.85 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 10.35 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 3.60 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 3.60 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage VAT element | -2.87 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Review/Quality Assurance | Staff Vehicle Mileage | 74.25 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Review/Quality Assurance | Staff Vehicle Mileage | 73.80 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Review/Quality Assurance | Staff Vehicle Mileage VAT element | -9.05 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Reviewing Officer | Staff Vehicle Mileage | 126.45 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Reviewing Officer | Staff Vehicle Mileage | 45.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Reviewing Officer | Staff Vehicle Mileage | 13.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Reviewing Officer | Staff Vehicle Mileage | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Reviewing Officer | Staff Vehicle Mileage | 2.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Reviewing Officer | Staff Vehicle Mileage | 1.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Reviewing Officer | Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Reviewing Officer | Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Reviewing Officer | Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Reviewing Officer | Staff Vehicle Mileage VAT element | -13.71 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Child Protection | Staff Vehicle Mileage | 48.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Child Protection | Staff Vehicle Mileage VAT element | -3.24 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | IW Biological Record Centre | Staff Vehicle Mileage | 10.35 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | IW Biological Record Centre | Staff Vehicle Mileage VAT element | -0.58 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Commissioning Management Individual Support | Staff Vehicle Mileage | 90.90 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Commissioning Management Individual Support | Staff Vehicle Mileage | 49.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Commissioning Management Individual Support | Staff Vehicle Mileage VAT element | -7.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth & Community Service | Staff Vehicle Mileage | 163.80 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth & Community Service | Staff Vehicle Mileage VAT element | -9.10 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Fostering Units | Staff Vehicle Mileage | 129.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Fostering Units | Staff Vehicle Mileage VAT element | -7.20 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Fostering Units | Staff Vehicle Mileage | 15.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Fostering Units | Staff Vehicle Mileage VAT element | -0.85 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 54.90 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT element | -3.05 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Long Term Conditions | Staff Vehicle Mileage | 138.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Long Term Conditions | Staff Vehicle Mileage VAT element | -7.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth - Duke of Edinburgh Award | Staff Vehicle Mileage | 110.70 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth - Duke of Edinburgh Award | Staff Vehicle Mileage | 29.25 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth - Duke of Edinburgh Award | Staff Vehicle Mileage | 5.85 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth - Duke of Edinburgh Award | Staff Vehicle Mileage VAT element | -8.11 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Westminster House | Staff Vehicle Mileage VAT element | -0.78 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Social Care Operations | Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Social Care Operations | Staff Vehicle Mileage | 6.75 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Occupational Therapy | Staff Vehicle Mileage | 90.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Occupational Therapy | Staff Vehicle Mileage VAT element | -4.53 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Trading Standards | Staff Vehicle Mileage | 7.65 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Trading Standards | Staff Vehicle Mileage VAT element | -0.43 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage | 251.94 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Homelessness | Staff Vehicle Mileage | 72.90 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Homelessness | Staff Vehicle Mileage VAT element | -4.86 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Review/Quality Assurance | Staff Vehicle Mileage | 63.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Review/Quality Assurance | Staff Vehicle Mileage VAT element | -3.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Fostering Units | Staff Vehicle Mileage VAT element | -3.60 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 64.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage VAT element | -0.42 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Help Centres Shared Service Centre | Staff Vehicle Mileage | 63.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Help Centres Shared Service Centre | Staff Vehicle Mileage | 44.10 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Help Centres Shared Service Centre | Staff Vehicle Mileage | 9.90 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|---------|------------|--|-----------------------------------|--------|------------------------|
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Social Care Operations Manager | Staff Vehicle Mileage | 142.65 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Social Care Operations Manager | Staff Vehicle Mileage | 31.05 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Social Care Operations Manager | Staff Vehicle Mileage VAT element | -9.66 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Safeguarding Training | Staff Vehicle Mileage | 68.40 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Safeguarding Training | Staff Vehicle Mileage VAT element | -3.04 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Team | Staff Vehicle Mileage | 212.85 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Team | Staff Vehicle Mileage VAT element | -11.83 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Help Centres Shared Service Centre | Staff Vehicle Mileage | 28.80 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Help Centres Shared Service Centre | Staff Vehicle Mileage | 19.35 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Help Centres Shared Service Centre | Staff Vehicle Mileage VAT element | -2.68 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Targeted Youth Support | Staff Vehicle Mileage | 183.15 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Targeted Youth Support | Staff Vehicle Mileage VAT element | -10.24 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 354.15 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Staff Vehicle Mileage VAT element | -19.68 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage | 76.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage VAT element | -4.25 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 26.55 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 26.55 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage VAT element | -2.96 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Payments Team Manager | Staff Vehicle Mileage | 16.20 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Payments Team Manager | Staff Vehicle Mileage VAT element | -1.08 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Public Health Core | Staff Vehicle Mileage | 11.22 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Public Health Core | Staff Vehicle Mileage | 6.46 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Public Health Core | Staff Vehicle Mileage | 3.74 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Public Health Core | Staff Vehicle Mileage | 1.02 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Public Health Core | Staff Vehicle Mileage VAT element | -1.42 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Occupational Therapy | Staff Vehicle Mileage | 67.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Occupational Therapy | Staff Vehicle Mileage | 41.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Occupational Therapy | Staff Vehicle Mileage VAT element | -5.46 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage | 225.90 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage VAT element | -12.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Child Protection | Staff Vehicle Mileage | 159.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Child Protection | Staff Vehicle Mileage | 103.95 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Child Protection | Staff Vehicle Mileage VAT element | -14.63 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Accountancy Team | Staff Vehicle Mileage | 4.95 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Accountancy Team | Staff Vehicle Mileage VAT element | -0.33 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Speech, Language and Communication | Staff Vehicle Mileage | 121.05 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Speech, Language and Communication | Staff Vehicle Mileage VAT element | -8.07 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | No-Barriers | Staff Vehicle Mileage | 89.10 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | No-Barriers | Staff Vehicle Mileage VAT element | -4.95 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | School Music Service | Staff Vehicle Mileage | 137.25 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | School Music Service | Staff Vehicle Mileage | 21.96 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | School Music Service | Staff Vehicle Mileage VAT element | -7.63 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Day Services | Staff Vehicle Mileage | 178.65 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Day Services | Staff Vehicle Mileage VAT element | -11.91 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Commercial Sales Team | Staff Vehicle Mileage | 93.15 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Commercial Sales Team | Staff Vehicle Mileage | 72.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Commercial Sales Team | Staff Vehicle Mileage VAT element | -9.18 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Review/Quality Assurance | Staff Vehicle Mileage | 107.10 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Review/Quality Assurance | Staff Vehicle Mileage VAT element | -5.95 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage | 128.25 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage VAT element | -8.55 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | FAB Team | Staff Vehicle Mileage | 36.90 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | FAB Team | Staff Vehicle Mileage VAT element | -2.05 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 14.85 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage VAT element | -0.83 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage | 114.93 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage | 120.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Staff Vehicle Mileage VAT element | -6.70 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parks & Beaches Admin | Staff Vehicle Mileage | 35.10 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Parks & Beaches Admin | Staff Vehicle Mileage VAT element | -1.97 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth & Community Service | Staff Vehicle Mileage | 22.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Youth & Community Service | Staff Vehicle Mileage VAT element | -1.26 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Statutory Assessment and Review Team | Staff Vehicle Mileage | 18.45 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Statutory Assessment and Review Team | Staff Vehicle Mileage VAT element | -1.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 204.75 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Staff Vehicle Mileage VAT element | -13.65 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 52.20 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage | 31.95 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Registration Of Births,Deaths, Marriages | Staff Vehicle Mileage VAT element | -5.61 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Short Breaks | Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Short Breaks | Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Short Breaks | Staff Vehicle Mileage VAT element | -0.76 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 108.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 41.40 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Children Young Adults Disability units | Staff Vehicle Mileage VAT element | -8.35 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Occupational Therapy | Staff Vehicle Mileage | 114.50 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Occupational Therapy | Staff Vehicle Mileage VAT element | -5.73 | REDACTED PERSONAL DATA |

| | | | | | | | |
|---------|-----------------------------------|---------|------------|---|-------------------------|--------|---------------------------|
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Countryside Management | Car Allowances Lump Sum | 80.25 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Compliance & Infrastructure | Car Allowances Lump Sum | 80.25 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Council Tax | Car Allowances Lump Sum | 103.25 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Coroner | Car Allowances Lump Sum | 80.25 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Fort Victoria | Stationery | 9.80 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Economic Development | Clothing & Laundry | 2.40 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Sundry Office Expenses | 4.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Speech, Language and Communication | Sundry Office Expenses | 5.48 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Duty and Assessment 2 | Sundry Office Expenses | 3.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Service Management (C&F) | Sundry Office Expenses | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Family Information Zone | Sundry Office Expenses | 3.50 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Sundry Office Expenses | 5.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Children Young Adults Disability units | Sundry Office Expenses | 17.64 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Targeted Youth Support | Sundry Office Expenses | 37.16 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 5-7 | Sundry Office Expenses | 3.55 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Sundry Office Expenses | 6.90 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | LAC Units 1-4 | Sundry Office Expenses | 14.99 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Review/Quality Assurance | Sundry Office Expenses | 2.80 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Renewal & Enforcement | Sundry Office Expenses | 10.93 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Renewal & Enforcement | Sundry Office Expenses | 146.44 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Workforce Development Schools | Sundry Office Expenses | 5.60 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adult Social Care Operations | Sundry Office Expenses | 5.05 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Personal & Community Development Learning | Sundry Office Expenses | 35.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Commissioning Manager for Building Community Capacity | Sundry Office Expenses | 9.14 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | No-Barriers | Sundry Office Expenses | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Review/Quality Assurance | Sundry Office Expenses | 7.95 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Fire Operations | Sundry Office Expenses | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Sundry Office Expenses | 4.89 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Fire Operations | Sundry Office Expenses | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Fire Operations | Sundry Office Expenses | 7.85 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Fire Operations | Sundry Office Expenses | 23.55 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Fire Technical Support | Sundry Office Expenses | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Diversity & Workforce | Sundry Office Expenses | 40.74 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Transport Fleet Administration | Sundry Office Expenses | 30.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Sundry Office Expenses | 14.34 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Fire Operations | Sundry Office Expenses | 35.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Sundry Office Expenses | 7.85 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Sundry Office Expenses | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Waste contracts | Sundry Office Expenses | 1.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Leisure Management & Admin | Sundry Office Expenses | 9.10 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Medina Leisure Centre | Sundry Office Expenses | 240.00 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | ICT Compliance & Infrastructure | Sundry Office Expenses | 11.36 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | IT Software Development | Sundry Office Expenses | 17.99 | REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 30.09.2013 | Democratic Representation & Management | Sundry Office Expenses | 342.53 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Homecare Reablement | Postage | 2.30 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Fostering Units | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Fostering Units | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Fostering Units | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 30.09.2013 | Children Young Adults Disability units | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Team | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Review/Quality Assurance | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Review/Quality Assurance | Fixed Telephones | 3.87 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Adelaide Resource Centre | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Mental Health Team | Fixed Telephones | 2.48 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Homelessness | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Homelessness | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Homelessness | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Emergency Duty Service | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Emergency Duty Service | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Commissioning Manager for Building Community Capacity | Fixed Telephones | 11.43 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Wightcare | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Emergency Duty Service | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Emergency Duty Service | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Emergency Duty Service | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Emergency Duty Service | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Emergency Duty Service | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 30.09.2013 | Building Control | Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 30.09.2013 | Homecare Reablement | Mobile Telecoms | 3.00 | REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | GPC | 09.09.2013 | IW Cycling Festival | Fixtures and Fittings | 364.00 | EASTERN STORAGE EQUIPMENT |
| Revenue | Economy & Environment | GPC | 12.09.2013 | Climate Change | Public Transport Fares | 16.20 | HOVERTRAVEL LTD |
| Revenue | Economy & Environment | GPC | 13.09.2013 | IW Cycling Festival | Fixtures and Fittings | 13.73 | MAPLIN ISLE OF WIGHT |
| Revenue | Economy & Environment | GPC | 14.09.2013 | IW Cycling Festival | Catering Purchases | 20.00 | LIDL UK |
| Revenue | Economy & Environment | GPC | 14.09.2013 | IW Cycling Festival | Catering Purchases | 31.46 | LIDL UK |

| | | | | | | | |
|---------|-----------------------------------|-----|------------|---|-------------------------------|--------|--------------------------|
| Revenue | Economy & Environment | GPC | 20.09.2013 | IW Cycling Festival | Catering Purchases | 21.25 | LIDL UK |
| Revenue | Economy & Environment | GPC | 20.09.2013 | IW Cycling Festival | Vehicle Hire External | 91.67 | TOP GEAR |
| Revenue | Economy & Environment | GPC | 21.09.2013 | IW Cycling Festival | Catering Purchases | 13.33 | LIDL UK |
| Revenue | Childrens Services | GPC | 04.09.2013 | Leaving Care Costs | Public Transport Fares | 168.27 | TAXIPAY TAXI FARE |
| Revenue | Childrens Services | GPC | 06.09.2013 | Leaving Care Costs | Public Transport Fares | 166.14 | TAXIPAY TAXI FARE |
| Revenue | Childrens Services | GPC | 10.09.2013 | Leaving Care Costs | Unallocated PCard Expenses | 378.93 | ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | 11.09.2013 | Leaving Care Costs | Public Transport Fares | 168.27 | TAXIPAY TAXI FARE |
| Revenue | Childrens Services | GPC | 30.08.2013 | Domestic Violence | General Materials | 8.32 | WH SMITH |
| Revenue | Childrens Services | GPC | 03.09.2013 | Reviewing Officer | Public Transport Fares | 21.80 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 03.09.2013 | Reviewing Officer | Postage | 6.00 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 18.09.2013 | Reviewing Officer | Travel Expenses | 43.83 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 19.09.2013 | LSCB (Local Safeguarding Childrens Board) | General Materials | 2.50 | CLINTON CARDS |
| Revenue | Childrens Services | GPC | 25.09.2013 | Reviewing Officer | Public Transport Fares | 20.20 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 25.09.2013 | Reviewing Officer | Postage | 6.00 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 29.08.2013 | ICT Projects | Employee Subsistence Expenses | 23.05 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 30.08.2013 | ICT Development Manager | Public Transport Fares | 12.34 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 30.08.2013 | ICT Development Manager | Public Transport Fares | 104.04 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 02.09.2013 | ICT Projects | Employee Subsistence Expenses | 30.70 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 02.09.2013 | ICT Development Manager | Public Transport Fares | 28.87 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 11.09.2013 | ICT Development Manager | Public Transport Fares | 30.60 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 13.09.2013 | ICT Refresh Program | Computer Software Licencing | 166.58 | CARPHONE WAREHOUSE |
| Revenue | Resources | GPC | 13.09.2013 | ICT Refresh Program | Computer Purchase & Rental | 76.61 | AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 13.09.2013 | ICT Projects | Employee Subsistence Expenses | 43.55 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 14.09.2013 | IT Software Development | Purchase of Books | 33.59 | AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 14.09.2013 | IT Software Development | Purchase of Books | 24.79 | AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 14.09.2013 | ICT Refresh Program | Computer Purchase & Rental | 10.43 | AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 15.09.2013 | ICT Development Manager | Training | 513.92 | JURYS INN HEATHROW |
| Revenue | Resources | GPC | 16.09.2013 | ICT Projects | Employee Subsistence Expenses | 49.67 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 17.09.2013 | ICT Refresh Program | Computer Purchase & Rental | 18.79 | AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 18.09.2013 | ICT Projects | Employee Subsistence Expenses | 32.00 | RED FUNNEL BOOKIT |
| Revenue | Resources | GPC | 18.09.2013 | ICT Projects | Employee Subsistence Expenses | 32.00 | RED FUNNEL BOOKIT |
| Revenue | Resources | GPC | 18.09.2013 | ICT Development Manager | Public Transport Fares | 12.24 | RED FUNNEL BOOKIT |
| Revenue | Resources | GPC | 18.09.2013 | ICT Projects | Employee Subsistence Expenses | 28.46 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 18.09.2013 | ICT Service Support Manager | Public Transport Fares | 80.07 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 18.09.2013 | ICT CCR | Office Equipment | 11.43 | AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 19.09.2013 | ICT CCR | Office Equipment | 27.55 | AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 20.09.2013 | ICT Service Support Manager | Public Transport Fares | 98.94 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 20.09.2013 | ICT CCR | Office Equipment | 9.12 | AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 20.09.2013 | ICT CCR | Office Equipment | 13.40 | AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 21.09.2013 | ICT Refresh Program | Computer Purchase & Rental | 78.57 | AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 23.09.2013 | ICT CCR | Office Equipment | 13.18 | AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 24.09.2013 | ICT Development Manager | Travel Expenses | 37.50 | REDFUNNEL.CO.UK |
| Revenue | Resources | GPC | 24.09.2013 | ICT Projects | Employee Subsistence Expenses | 62.22 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 24.09.2013 | ICT Projects | Employee Subsistence Expenses | 118.52 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 24.09.2013 | ICT Development Manager | Travel Expenses | 98.94 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 25.09.2013 | ICT Service Support Manager | Training | 56.95 | BDL MANAGEMENT LTD |
| Revenue | Resources | GPC | 25.09.2013 | ICT CCR | Office Equipment | 36.85 | AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 26.09.2013 | ICT Development Manager | Travel Expenses | 36.52 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 30.08.2013 | Legal Services | Public Transport Fares | 13.50 | HOVERTRAVEL LTD |
| Revenue | Resources | GPC | 04.09.2013 | Legal Services | Public Transport Fares | 20.70 | HOVERTRAVEL LTD |
| Revenue | Childrens Services | GPC | 03.09.2013 | LAC Units 1-4 | Travel Expenses | 43.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 05.09.2013 | LAC Units 1-4 | Travel Expenses | 42.00 | RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 09.09.2013 | LAC Units 1-4 | Unallocated PCard Expenses | 70.00 | HIGH STREET VOUCHER |
| Revenue | Childrens Services | GPC | 09.09.2013 | LAC Units 1-4 | Travel Expenses | 40.50 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 13.09.2013 | LAC Units 1-4 | Unallocated PCard Expenses | 46.00 | HM PASSPORT OFFICE |
| Revenue | Childrens Services | GPC | 13.09.2013 | LAC Units 1-4 | Postage | 7.20 | SAINSBURYS 2105 |
| Revenue | Childrens Services | GPC | 19.09.2013 | LAC Units 1-4 | Travel Expenses | 40.00 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 19.09.2013 | LAC Units 1-4 | Travel Expenses | 47.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 24.09.2013 | Childrens Rights & Participation | Catering Purchases | 34.80 | CO-OP GROUP 070624 |
| Revenue | Childrens Services | GPC | 26.09.2013 | LAC Units 1-4 | Travel Expenses | 72.50 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 13.09.2013 | LAC Units 1-4 | Public Transport Fares | 43.20 | WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 28.08.2013 | Arts Development & Promotion | Public Transport Fares | 55.20 | RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 28.08.2013 | Arts Development & Promotion | Public Transport Fares | 55.20 | RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 29.08.2013 | Public Libraries Central | Public Transport Fares | 14.60 | WEST COWES TICKET OFFICE |
| Revenue | Community Wellbeing & Social Care | GPC | 31.08.2013 | Public Libraries Central | Stock purchases | 1.97 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 09.09.2013 | Public Libraries Central | Office Equipment | 8.32 | W HURST & SON |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Public Libraries Central | Stock purchases | 4.82 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 25.09.2013 | Flip the Script - Arts Council Grant | Insurance Premiums Paid | 65.00 | NAWE |
| Revenue | Community Wellbeing & Social Care | GPC | 25.09.2013 | Flip the Script - Arts Council Grant | Insurance Premiums Paid | 65.00 | NAWE |
| Revenue | Community Wellbeing & Social Care | GPC | 26.09.2013 | Public Libraries Central | Stock purchases | 17.72 | AMAZON MARKTEPLACE |
| Revenue | Economy & Environment | GPC | 28.08.2013 | Ryde Harbour | Consumable Cleaning Materials | 14.40 | LAKE CLEANING & CATERING |
| Revenue | Economy & Environment | GPC | 05.09.2013 | Ryde Harbour | Operational Equipment | 8.00 | POST OFFICE COUNTERS |
| Revenue | Economy & Environment | GPC | 05.09.2013 | Ryde Harbour | Consumable Cleaning Materials | 33.72 | LAKE CLEANING & CATERING |
| Revenue | Economy & Environment | GPC | 10.09.2013 | Ryde Harbour | Postage | 6.00 | TESCO EXTRA 5567 |
| Revenue | Economy & Environment | GPC | 10.09.2013 | Ryde Harbour | Consumable Cleaning Materials | 46.32 | LAKE CLEANING & CATERING |
| Revenue | Economy & Environment | GPC | 23.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 45.25 | RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care | GPC | 02.09.2013 | Directorate | Public Transport Fares | 17.20 | WEST COWES TICKET OFFICE |
| Revenue | Community Wellbeing & Social Care | GPC | 02.09.2013 | Directorate | Public Transport Fares | 13.00 | RED FUNNEL GROUP |

| | | | | | | | |
|---------|-----------------------------------|-----|------------|---|-------------------------------|--------|--------------------------|
| Revenue | Community Wellbeing & Social Care | GPC | 16.09.2013 | Directorate | Public Transport Fares | 14.60 | WEST COWES TICKET OFFICE |
| Revenue | Community Wellbeing & Social Care | GPC | 20.09.2013 | Directorate | Public Transport Fares | 20.20 | WEST COWES TICKET OFFICE |
| Revenue | Community Wellbeing & Social Care | GPC | 11.09.2013 | Museums & Collections Management | Marketing Costs | 7.17 | TESCO STORE 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 25.09.2013 | Museums & Collections Management | Marketing Costs | 23.33 | STAPLES UK |
| Revenue | Economy & Environment | GPC | 05.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 43.24 | REDFUNNEL.CO.UK |
| Revenue | Economy & Environment | GPC | 23.09.2013 | Deputy Chief Fire Office | Conference Expenses | 91.67 | ROEBUCK |
| Revenue | Economy & Environment | GPC | 24.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 29.08.2013 | Off-Street Parking Operations | Unallocated PCard Expenses | 227.50 | WWW.DVLA.GOV.UK |
| Revenue | Economy & Environment | GPC | 29.08.2013 | Off-Street Parking Operations | Vehicle Maintenance Costs | 222.50 | WWW.DVLA.GOV.UK |
| Revenue | Economy & Environment | GPC | 29.08.2013 | Off-Street Parking Operations | Vehicle Maintenance Costs | 222.50 | WWW.DVLA.GOV.UK |
| Revenue | Economy & Environment | GPC | 29.08.2013 | Off-Street Parking Operations | Vehicle Maintenance Costs | 167.50 | WWW.DVLA.GOV.UK |
| Revenue | Economy & Environment | GPC | 06.09.2013 | Parking Management | Training | 174.80 | STAGECOACH SOUTH |
| Revenue | Economy & Environment | GPC | 19.09.2013 | Newport Harbour Account | Operational Equipment | 94.50 | HSE BOOKS |
| Revenue | Community Wellbeing & Social Care | GPC | 23.09.2013 | Saxonbury | Licences | 177.50 | WWW.DVLA.GOV.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 23.09.2013 | Seagulls | Licences | 177.50 | WWW.DVLA.GOV.UK |
| Revenue | Economy & Environment | GPC | 23.09.2013 | Leisure Management & Admin | Licences | 167.50 | WWW.DVLA.GOV.UK |
| Revenue | Childrens Services | GPC | 23.09.2013 | Wroxall Primary School | Licences | 167.50 | WWW.DVLA.GOV.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 23.09.2013 | Public Library - Central | Unallocated PCard Expenses | 262.50 | WWW.DVLA.GOV.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 23.09.2013 | Public Library - Central | Unallocated PCard Expenses | 282.50 | WWW.DVLA.GOV.UK |
| Revenue | Economy & Environment | GPC | 23.09.2013 | Highways PFI Project | Licences | 222.50 | WWW.DVLA.GOV.UK |
| Revenue | Economy & Environment | GPC | 26.09.2013 | Leisure Management & Admin | Operational Equipment | 86.84 | WWW.UKPOS.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 11.09.2013 | Head of Community Wellbeing | Public Transport Fares | 34.20 | WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 20.09.2013 | Community Capacity | Public Transport Fares | 11.80 | WIGHTLINK |
| Revenue | Community Wellbeing & Social Care | GPC | 20.09.2013 | Community Capacity | Public Transport Fares | 72.80 | STAGECOACH SOUTH |
| Revenue | Economy & Environment | GPC | 16.09.2013 | Medina Leisure Centre | Delegated Minor Maintenance | 16.76 | CITY PLUMBING |
| Revenue | Economy & Environment | GPC | 16.09.2013 | Medina Leisure Centre | Delegated Minor Maintenance | 146.57 | CHANT LOCK |
| Revenue | Childrens Services | GPC | 23.08.2013 | Support for Looked After Children | Support Children | 35.50 | JAY MILLERS CIRCUS |
| Revenue | Childrens Services | GPC | 05.09.2013 | Support for Looked After Children | Support Children | 87.50 | THORPE PARK |
| Revenue | Childrens Services | GPC | 05.09.2013 | Support for Looked After Children | Public Transport Fares | 62.10 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 10.09.2013 | Contact Team | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 10.09.2013 | Contact Team | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 12.09.2013 | LAC Units 5-7 | Public Transport Fares | 46.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 12.09.2013 | Leaving Care Costs | Support Children | 5.00 | SPORTSDIRECT 276 |
| Revenue | Childrens Services | GPC | 12.09.2013 | Leaving Care Costs | Support Children | 92.50 | MATALAN RETAIL LTD |
| Revenue | Childrens Services | GPC | 13.09.2013 | LAC Units 5-7 | Public Transport Fares | 43.24 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 16.09.2013 | Leaving Care Costs | Public Transport Fares | 43.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 18.09.2013 | LAC Units 5-7 | Public Transport Fares | 43.24 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 25.09.2013 | Leaving Care Costs | Support Children | 678.90 | ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | 25.09.2013 | Leaving Care Costs | Support Children | 663.51 | ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | 26.09.2013 | LAC Units 5-7 | Public Transport Fares | 43.24 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 26.09.2013 | Leaving Care Costs | Travel Expenses | 232.42 | P&P ASSOCIATES LTD |
| Revenue | Economy & Environment | GPC | 10.09.2013 | Licensing Services | Public Transport Fares | 97.60 | STAGECOACH SOUTH |
| Revenue | Economy & Environment | GPC | 11.09.2013 | Licensing Services | Training | 50.83 | EUROPEAN HOTEL |
| Revenue | Economy & Environment | GPC | 11.09.2013 | Licensing Services | Travel Expenses | 3.69 | MCDONALDS REST |
| Revenue | Economy & Environment | GPC | 11.09.2013 | Licensing Services | Travel Expenses | 9.18 | BURGER KING LTD |
| Revenue | Economy & Environment | GPC | 11.09.2013 | Licensing Services | Travel Expenses | 3.00 | SAINSBURYS SACAT 4036 |
| Revenue | Economy & Environment | GPC | 12.09.2013 | Licensing Services | Travel Expenses | 4.60 | SAINSBURYS LOCAL 4036 |
| Revenue | Economy & Environment | GPC | 12.09.2013 | Licensing Services | Travel Expenses | 4.29 | THE SOUTHERN CO-OP |
| Revenue | Economy & Environment | GPC | 17.09.2013 | Licensing Services | Training | 76.50 | WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 26.09.2013 | Licensing Services | Travel Expenses | 34.32 | WEST COWES TICKET OFFICE |
| Revenue | Childrens Services | GPC | 28.08.2013 | Service Management (C&F) | Public Transport Fares | 53.60 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 28.08.2013 | Service Management (C&F) | Postage | 6.00 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 28.08.2013 | Service Management (C&F) | Public Transport Fares | 54.80 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 28.08.2013 | Service Management (C&F) | Postage | 6.00 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 28.08.2013 | Group Managers | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 29.08.2013 | Group Managers | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 04.09.2013 | Service Management (C&F) | Public Transport Fares | -43.60 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 04.09.2013 | Branstone Farm Studies Centre | General Materials | 13.39 | SCATS COUNTRYSTORE 51 |
| Revenue | Childrens Services | GPC | 10.09.2013 | Branstone Farm Studies Centre | General Materials | 116.28 | SCATS COUNTRYSTORE 51 |
| Revenue | Childrens Services | GPC | 11.09.2013 | Branstone Farm Studies Centre | General Materials | 128.33 | SCATS COUNTRYSTORE 51 |
| Revenue | Childrens Services | GPC | 30.08.2013 | Education Participation Team | General Materials | 9.97 | LIDL UK |
| Revenue | Economy & Environment | GPC | 25.07.2013 | Deputy Chief Fire Office | Conference Expenses | -64.08 | WWW.KX.ESSX.AC.UK |
| Revenue | Economy & Environment | GPC | 28.08.2013 | Deputy Chief Fire Office | Conference Expenses | 105.42 | PREMIER TRAVEL INN |
| Revenue | Economy & Environment | GPC | 29.08.2013 | Deputy Chief Fire Office | Public Transport Fares | 43.24 | REDFUNNEL.CO.UK |
| Revenue | Economy & Environment | GPC | 29.08.2013 | Deputy Chief Fire Office | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 30.08.2013 | Deputy Chief Fire Office | Public Transport Fares | -48.70 | WIGHTLINK FERRIES |
| Revenue | Economy & Environment | GPC | 13.09.2013 | Deputy Chief Fire Office | Conference Expenses | 63.33 | PREMIER TRAVEL INN |
| Revenue | Economy & Environment | GPC | 17.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 256.30 | RED FUNNEL GROUP |
| Revenue | Economy & Environment | GPC | 17.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 25.00 | WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 18.09.2013 | Deputy Chief Fire Office | Conference Expenses | 41.04 | PREMIER TRAVEL INN |
| Revenue | Community Wellbeing & Social Care | GPC | 30.08.2013 | Commissioning Management Individual Support | Public Transport Fares | 82.01 | THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 05.09.2013 | Adult Social Care Business Support | Public Transport Fares | 89.66 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 05.09.2013 | Domestic Violence | Public Transport Fares | 89.66 | THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 05.09.2013 | Safeguarding Adults | Public Transport Fares | 89.65 | THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 05.09.2013 | Safeguarding Adults | Public Transport Fares | 91.19 | THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 09.09.2013 | Commissioning Manager for Adult Social Care | Vehicle Hire External | 40.60 | AVIS RENT A CAR |
| Revenue | Community Wellbeing & Social Care | GPC | 09.09.2013 | Commissioning Manager for Adult Social Care | Employee Subsistence Expenses | 50.33 | THE KINGS HEAD HOTEL |
| Revenue | Community Wellbeing & Social Care | GPC | 09.09.2013 | Commissioning Manager for Adult Social Care | Employee Subsistence Expenses | 50.33 | THE KINGS HEAD HOTEL |

| | | | | | | | |
|---------|-----------------------------------|-----|------------|---|-------------------------------------|----------|--------------------------|
| Revenue | Community Wellbeing & Social Care | GPC | 09.09.2013 | Commissioning Manager for Adult Social Care | Public Transport Fares | 135.32 | WWW.FLYBE DZT0ZV |
| Revenue | Community Wellbeing & Social Care | GPC | 20.09.2013 | Long Term Conditions | Transport of Clients | 12.24 | RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care | GPC | 25.09.2013 | Commissioning Manager for Adult Social Care | Public Transport Fares | 36.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 21.09.2013 | The Heights | Licences | 19.23 | ZUMBA FITNESS |
| Revenue | Economy & Environment | GPC | 23.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 33.12 | REDFUNNEL.CO.UK |
| Revenue | Economy & Environment | GPC | 25.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 31.25 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 28.08.2013 | Children Young Adults Disability units | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 03.09.2013 | Section 17: Children Young Adults Disabilities | Clothing & Laundry | 57.50 | BHS 154 |
| Revenue | Childrens Services | GPC | 04.09.2013 | Section 17: Children Young Adults Disabilities | Clothing & Laundry | -36.25 | BHS 154 |
| Revenue | Childrens Services | GPC | 09.09.2013 | Children Young Adults Disability units | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 10.09.2013 | Children Young Adults Disability units | Public Transport Fares | 38.00 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 11.09.2013 | Section 17: Children Young Adults Disabilities | Clothing & Laundry | 43.94 | KIDS AND CO |
| Revenue | Childrens Services | GPC | 24.09.2013 | Children Young Adults Disability units | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Resources | GPC | 28.08.2013 | Council Tax | Postage | 137.40 | POST OFFICE COUNTERS |
| Revenue | Resources | GPC | 03.09.2013 | Revenues & Benefits Managerial & Administration | Public Transport Fares | 81.20 | WWW.REDSPOTTEDHANKY.COM |
| Revenue | Resources | GPC | 04.09.2013 | National Non Domestic Rates | Public Transport Fares | 84.50 | WWW.REDSPOTTEDHANKY.COM |
| Revenue | Resources | GPC | 04.09.2013 | National Non Domestic Rates | Postage | 7.00 | WWW.REDSPOTTEDHANKY.COM |
| Revenue | Resources | GPC | 10.09.2013 | Revenues & Benefits Managerial & Administration | Public Transport Fares | 77.40 | WWW.REDSPOTTEDHANKY.COM |
| Revenue | Resources | GPC | 11.09.2013 | Benefits Manager | Public Transport Fares | 77.40 | WWW.REDSPOTTEDHANKY.COM |
| Revenue | Resources | GPC | 29.08.2013 | Accountancy Team | Public Transport Fares | 43.24 | REDFUNNEL.CO.UK |
| Revenue | Resources | GPC | 03.09.2013 | Head of Democratic Services | Public Transport Fares | 72.60 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 10.09.2013 | Local Land Charges | Public Transport Fares | 84.50 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 11.09.2013 | Head of Democratic Services | Public Transport Fares | -26.10 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 03.09.2013 | Thompson House Tuition Centre (PRU) | General Materials | 18.96 | W M MORRISONS |
| Revenue | Childrens Services | GPC | 03.09.2013 | Thompson House Tuition Centre (PRU) | General Materials | 3.88 | W M MORRISONS |
| Revenue | Childrens Services | GPC | 12.09.2013 | Thompson House Tuition Centre (PRU) | General Materials | 3.56 | W M MORRISONS |
| Revenue | Childrens Services | GPC | 26.09.2013 | Thompson House Tuition Centre (PRU) | General Materials | 5.00 | W M MORRISONS |
| Revenue | Childrens Services | GPC | 15.09.2013 | Thompson House Tuition Centre (PRU) | General Materials | 35.27 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 02.09.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 20.26 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 03.09.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 127.48 | WEX PHOTOGRAPHIC |
| Revenue | Community Wellbeing & Social Care | GPC | 10.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares | 37.50 | REDFUNNEL.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 04.09.2013 | My Life A Full Life | Sundry Office Expenses | 23.32 | STAPLES UK |
| Revenue | Community Wellbeing & Social Care | GPC | 05.09.2013 | My Life A Full Life | Training | 90.00 | WWW.LIVEBUZZ.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 20.09.2013 | My Life A Full Life | Travel Expenses | 5.83 | EURO CAR PARKS |
| Revenue | Community Wellbeing & Social Care | GPC | 20.09.2013 | My Life A Full Life | Public Transport Fares | 17.16 | WEST COWES TICKET OFFICE |
| Revenue | Community Wellbeing & Social Care | GPC | 03.09.2013 | Transforming Social Care | Travel Expenses | 84.90 | WIGHTLINK |
| Revenue | Community Wellbeing & Social Care | GPC | 24.09.2013 | Transforming Social Care | Travel Expenses | 41.64 | EAST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 09.09.2013 | A.O.N.B. | Catering Purchases | 10.20 | CAKETOPPERS.CO.UK |
| Revenue | Childrens Services | GPC | 28.08.2013 | Adoption Costs | Client Expenses | 50.50 | ISLAND VIEW HOLIDAYS |
| Revenue | Childrens Services | GPC | 30.08.2013 | Adoption Units | Public Transport Fares | 17.60 | RED FUNNEL GROUP |
| Revenue | Childrens Services | GPC | 30.08.2013 | Adoption Units | Public Transport Fares | 12.40 | WEST COWES TICKET OFFICE |
| Revenue | Childrens Services | GPC | 04.09.2013 | Adoption Units | Postage | 21.60 | SUPERDRUG STORES PLC |
| Revenue | Childrens Services | GPC | 04.09.2013 | Adoption Units | Postage | 26.40 | SUPERDRUG STORES PLC |
| Revenue | Childrens Services | GPC | 05.09.2013 | Adoption Costs | Client Expenses | 460.56 | ISLAND VIEW HOLIDAYS |
| Revenue | Childrens Services | GPC | 05.09.2013 | Reviewing Officer | Travel Expenses | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 18.09.2013 | Reviewing Officer | Travel Expenses | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 20.09.2013 | Reviewing Officer | Travel Expenses | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 20.09.2013 | Reviewing Officer | Travel Expenses | 43.24 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 03.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 188.94 | ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | 04.09.2013 | LAC Units 1-4 | Public Transport Fares | 20.70 | HOVERTRAVEL LTD |
| Revenue | Childrens Services | GPC | 23.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 78.94 | ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | 23.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 119.98 | ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | 04.09.2013 | Support for Looked After Children | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 10.09.2013 | Adoption Units | Travel Expenses | 36.00 | WIGHTLINK FERRIES |
| Revenue | Economy & Environment | GPC | 22.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 47.20 | WIGHTLINK FERRIES |
| Revenue | Economy & Environment | GPC | 26.09.2013 | Highways PFI Project | Public Transport Fares | 45.90 | TICKETOFFICESALE |
| Revenue | Resources | GPC | 09.09.2013 | Committee & Scrutiny | Public Transport Fares | 90.00 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 12.09.2013 | Accountancy Team | Public Transport Fares | 63.00 | THE TRAINLINE.COM |
| Revenue | Economy & Environment | GPC | 16.09.2013 | Waterside Pool Chemicals | Public Transport Fares | 35.00 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 18.09.2013 | Accountancy Team | Public Transport Fares | 24.20 | THE TRAINLINE.COM |
| Revenue | Economy & Environment | GPC | 24.09.2013 | Waterside Equipment Stock | Public Transport Fares | 44.50 | REDFUNNEL.CO.UK |
| Revenue | Resources | GPC | 03.09.2013 | Legal Services | Travel Expenses | 13.50 | HOVERTRAVEL LTD |
| Revenue | Resources | GPC | 10.09.2013 | Legal Services | Travel Expenses | 21.60 | HOVERTRAVEL LTD |
| Revenue | Resources | GPC | 12.09.2013 | Legal Services | Travel Expenses | 10.80 | HOVERTRAVEL LTD |
| Revenue | Resources | GPC | 13.09.2013 | Legal Services | Travel Expenses | 13.50 | HOVERTRAVEL LTD |
| Revenue | Resources | GPC | 24.09.2013 | Legal Services | Travel Expenses | 78.90 | RED FUNNEL GROUP |
| Revenue | Resources | GPC | 24.09.2013 | Legal Services | Travel Expenses | 17.16 | WEST COWES TICKET OFFICE |
| Revenue | Resources | GPC | 25.09.2013 | Legal Services | Travel Expenses | 10.80 | HOVERTRAVEL LTD |
| Revenue | Resources | GPC | 26.09.2013 | Legal Services | Travel Expenses | 10.80 | HOVERTRAVEL LTD |
| Revenue | Resources | GPC | 29.08.2013 | National Non Domestic Rates | Legal Fees - Other Parties | 165.00 | HMCOURTS-SERVICE |
| Revenue | Resources | GPC | 29.08.2013 | Council Tax | Legal Fees - Other Parties | 2,517.00 | HMCOURTS-SERVICE |
| Revenue | Resources | GPC | 18.09.2013 | Council Tax | Legal Fees - Other Parties | 2,391.00 | HMCOURTS-SERVICE |
| Revenue | Resources | GPC | 18.09.2013 | National Non Domestic Rates | Legal Fees - Other Parties | 99.00 | HMCOURTS-SERVICE |
| Revenue | Childrens Services | GPC | 04.09.2013 | Improvement Worker | Travel Expenses | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 11.09.2013 | Improvement Worker | Travel Expenses | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 20.09.2013 | Improvement Worker | Travel Expenses | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 17.09.2013 | Youth & Community Service | Travel Expenses | 27.53 | AVIS RENT A CAR |
| Revenue | Childrens Services | GPC | 17.09.2013 | Youth & Community Service | Travel Expenses | 162.68 | WWW.FLYBE A01ZH7 |

| | | | | | | | |
|---------|-----------------------------------|-----|------------|--|-------------------------------|--------|--------------------------|
| Revenue | Childrens Services | GPC | 26.09.2013 | Central & West Provision | Stationery | 2.50 | POUNDLAND LTD 1241 |
| Revenue | Childrens Services | GPC | 28.08.2013 | LAC Units 5-7 | Public Transport Fares | 41.64 | RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 29.08.2013 | Leaving Care Costs | Support Children | 145.37 | ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | 30.08.2013 | Leaving Care Costs | Unallocated PCard Expenses | 16.29 | TESCO EXTRA 5567 |
| Revenue | Childrens Services | GPC | 05.09.2013 | Support for Looked After Children | Public Transport Fares | 66.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 05.09.2013 | LAC Units 5-7 | Public Transport Fares | 20.70 | HOVERTRAVEL LTD |
| Revenue | Childrens Services | GPC | 09.09.2013 | LAC Units 5-7 | Public Transport Fares | 42.00 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 11.09.2013 | LAC Units 5-7 | Support Children | 9.25 | GRO HM PASSPORT OFFICE |
| Revenue | Childrens Services | GPC | 12.09.2013 | Support for Looked After Children | Support Children | 308.93 | ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | 12.09.2013 | LAC Units 5-7 | Support Children | 62.36 | ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | 13.09.2013 | Support for Looked After Children | Public Transport Fares | 66.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 13.09.2013 | Support for Looked After Children | Public Transport Fares | 85.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 13.09.2013 | Support for Looked After Children | Support Children | 10.00 | ISLE OF WIGHT COUNCIL |
| Revenue | Childrens Services | GPC | 16.09.2013 | Leaving Care Costs | Public Transport Fares | 733.30 | WIGHTLINK |
| Revenue | Childrens Services | GPC | 19.09.2013 | Support for Looked After Children | Support Children | 30.00 | ISLE OF WIGHT COUNCIL |
| Revenue | Childrens Services | GPC | 19.09.2013 | LAC Units 5-7 | Support Children | 9.25 | GRO HM PASSPORT OFFICE |
| Revenue | Childrens Services | GPC | 19.09.2013 | LAC Units 5-7 | Public Transport Fares | 20.70 | HOVERTRAVEL LTD |
| Revenue | Childrens Services | GPC | 20.09.2013 | LAC Units 5-7 | Public Transport Fares | 24.35 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 20.09.2013 | LAC Units 5-7 | Public Transport Fares | 45.00 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 24.09.2013 | Support for Looked After Children | Support Children | 11.00 | OMBC TEL PAYMENT |
| Revenue | Childrens Services | GPC | 24.09.2013 | LAC Units 5-7 | Support Children | 10.00 | ISLE OF WIGHT COUNCIL |
| Revenue | Childrens Services | GPC | 24.09.2013 | LAC Units 5-7 | Public Transport Fares | 45.00 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 24.09.2013 | LAC Units 5-7 | Support Children | 24.35 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 24.09.2013 | LAC Units 5-7 | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 26.09.2013 | LAC Units 5-7 | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 26.09.2013 | LAC Units 5-7 | Public Transport Fares | 39.90 | HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 25.09.2013 | Adult Social Care Operations | Training | 123.00 | WWW.AAT-ORG.UK |
| Revenue | Childrens Services | GPC | 27.08.2013 | Improvement Worker | Sundry Office Expenses | 73.54 | PREMIER TRAVEL INN |
| Revenue | Childrens Services | GPC | 27.08.2013 | Improvement Worker | Sundry Office Expenses | 71.04 | PREMIER TRAVEL INN |
| Revenue | Childrens Services | GPC | 27.08.2013 | Improvement Worker | Sundry Office Expenses | 84.37 | PREMIER TRAVEL INN |
| Revenue | Childrens Services | GPC | 24.09.2013 | Improvement Worker | Public Transport Fares | 14.30 | WEST COWES TICKET OFFICE |
| Revenue | Childrens Services | GPC | 29.08.2013 | In-house Fostering | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 10.09.2013 | In-house Fostering | Public Transport Fares | 56.00 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 11.09.2013 | In-house Fostering | Publications | 43.30 | WWW.BAAF.ORG.UK |
| Revenue | Childrens Services | GPC | 12.09.2013 | In-house Fostering | Publications | 360.00 | PARTRIDGE & PRINT |
| Revenue | Childrens Services | GPC | 12.09.2013 | In-house Fostering | Publications | 15.00 | PARTRIDGE & PRINT |
| Revenue | Childrens Services | GPC | 16.09.2013 | In-house Fostering | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 19.09.2013 | In-house Fostering | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 24.09.2013 | In-house Fostering | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 25.09.2013 | In-house Fostering | Publications | 20.45 | WWW.BAAF.ORG.UK |
| Revenue | Childrens Services | GPC | 25.09.2013 | In-house Fostering | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 26.09.2013 | In-house Fostering | General Materials | 151.51 | ARGOS LTD |
| Revenue | Childrens Services | GPC | 01.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 4.92 | AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | Security of Buildings | 8.17 | CHANT LOCK |
| Revenue | Childrens Services | GPC | 11.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 31.46 | AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 20.09.2013 | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 7.10 | POST OFFICE COUNTERS |
| Revenue | Childrens Services | GPC | 26.09.2013 | Clatterford Pupil Referral Unit (PRU) | Travel Expenses | 3.38 | RED FUNNEL BOOKIT |
| Revenue | Resources | GPC | 05.09.2013 | Legal Services | Public Transport Fares | 20.70 | HOVERTRAVEL LTD |
| Revenue | Resources | GPC | 10.09.2013 | Legal Services | Public Transport Fares | 20.70 | HOVERTRAVEL LTD |
| Revenue | Resources | GPC | 16.09.2013 | Legal Services | Public Transport Fares | 20.70 | HOVERTRAVEL LTD |
| Revenue | Childrens Services | GPC | 16.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 795.00 | COUNTY COURTS |
| Revenue | Childrens Services | GPC | 16.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 795.00 | COUNTY COURTS |
| Revenue | Childrens Services | GPC | 18.09.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 180.00 | COMBINED COURT CENTRAL |
| Revenue | Resources | GPC | 19.09.2013 | Legal Services | Public Transport Fares | 20.70 | HOVERTRAVEL LTD |
| Revenue | Childrens Services | GPC | 12.09.2013 | Group Managers | Training | 112.50 | TRAVELODGE |
| Revenue | Childrens Services | GPC | 12.09.2013 | Group Managers | Employee Subsistence Expenses | 5.54 | TRAVELODGE |
| Revenue | Childrens Services | GPC | 12.09.2013 | Group Managers | Employee Subsistence Expenses | 8.29 | TRAVELODGE |
| Revenue | Childrens Services | GPC | 12.09.2013 | Group Managers | Insurance Premiums Paid | 1.50 | TRAVELODGE |
| Revenue | Childrens Services | GPC | 12.09.2013 | Group Managers | Public Transport Fares | 1.67 | TRAVELODGE |
| Revenue | Resources | GPC | 12.09.2013 | Atkinson Drive, Newport | Unallocated PCard Expenses | 92.60 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 12.09.2013 | Atkinson Drive, Newport | Unallocated PCard Expenses | 7.50 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 12.09.2013 | Atkinson Drive, Newport | Unallocated PCard Expenses | 1.50 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 12.09.2013 | Atkinson Drive, Newport | Unallocated PCard Expenses | 2.03 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 17.09.2013 | Children Young Adults Disability units | Office Equipment | 33.32 | CURRYS ONLINE |
| Revenue | Childrens Services | GPC | 19.09.2013 | Service Management (C&F) | Travel Expenses | 87.40 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 19.09.2013 | Service Management (C&F) | Travel Expenses | 7.50 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 19.09.2013 | Service Management (C&F) | Travel Expenses | 1.50 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 19.09.2013 | Service Management (C&F) | Travel Expenses | 1.93 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 23.09.2013 | Service Management (C&F) | Public Transport Fares | 14.60 | RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 23.09.2013 | Group Managers | Public Transport Fares | 92.60 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 23.09.2013 | Group Managers | Travel Expenses | 1.50 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 23.09.2013 | Group Managers | Travel Expenses | 1.88 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 24.09.2013 | Group Managers | Travel Expenses | 57.60 | SOUTHERN RAIL WEB |
| Revenue | Childrens Services | GPC | 24.09.2013 | Group Managers | Travel Expenses | 6.00 | SOUTHERN RAIL WEB |
| Revenue | Childrens Services | GPC | 25.09.2013 | Service Management (C&F) | Travel Expenses | 7.50 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 25.09.2013 | Atkinson Drive, Newport | Travel Expenses | 1.50 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 25.09.2013 | Atkinson Drive, Newport | Travel Expenses | 26.80 | THE TRAINLINE.COM |
| Revenue | Resources | GPC | 25.09.2013 | Atkinson Drive, Newport | Travel Expenses | 0.72 | THE TRAINLINE.COM |

| | | | | | | | |
|---------|-----------------------|-----|------------|---|--------------------------------|--------|------------------------------|
| Revenue | Economy & Environment | GPC | 04.09.2013 | Environmental Health - Geographical Team | Training | 128.77 | HOTWIRE |
| Revenue | Economy & Environment | GPC | 24.09.2013 | Development Control | Public Transport Fares | 39.75 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 28.08.2013 | Children's Services Strategic Management | Unallocated PCard Expenses | 80.80 | RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 28.08.2013 | Children's Services Strategic Management | Unallocated PCard Expenses | 36.11 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 03.09.2013 | Home to School Transport | Transport of Clients | 295.00 | SOUTHERN VECTIS - COMMERCIAL |
| Revenue | Childrens Services | GPC | 07.09.2013 | Education Welfare Service | General Materials | 2.99 | W M MORRISONS |
| Revenue | Childrens Services | GPC | 09.09.2013 | Children's Services Strategic Management | Public Transport Fares | 26.32 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 11.09.2013 | Early Years Unit Regulation | Public Transport Fares | 91.19 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 16.09.2013 | Visually Impaired Service | Training | -17.30 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 16.09.2013 | Visually Impaired Service | Training | 37.50 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 16.09.2013 | Visually Impaired Service | Training | 40.37 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 17.09.2013 | Education Participation Team | Public Transport Fares | 16.00 | RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 17.09.2013 | Education Participation Team | Public Transport Fares | 8.16 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 18.09.2013 | Hearing Impaired Service | Public Transport Fares | 16.00 | RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 18.09.2013 | Hearing Impaired Service | Public Transport Fares | 16.00 | RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 18.09.2013 | Hearing Impaired Service | Public Transport Fares | 16.00 | RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 18.09.2013 | Hearing Impaired Service | Public Transport Fares | 16.00 | RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 18.09.2013 | Hearing Impaired Service | Public Transport Fares | 16.00 | RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 18.09.2013 | Hearing Impaired Service | Public Transport Fares | 16.00 | RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 18.09.2013 | Hearing Impaired Service | Public Transport Fares | 16.00 | RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 18.09.2013 | Hearing Impaired Service | Public Transport Fares | 16.00 | RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 18.09.2013 | Education Welfare Service | Public Transport Fares | 15.00 | SOUTHERN VECTIS |
| Revenue | Childrens Services | GPC | 18.09.2013 | Hearing Impaired Service | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 19.09.2013 | Parent Partnership | General Materials | 5.99 | CO-OP GROUP 070624 |
| Revenue | Childrens Services | GPC | 24.09.2013 | Education Welfare Service | General Materials | 6.00 | CO-OP GROUP 070624 |
| Revenue | Childrens Services | GPC | 24.09.2013 | Children's Services Strategic Management | Public Transport Fares | 12.29 | THE TRAINLINE.COM |
| Revenue | Economy & Environment | GPC | 24.09.2013 | Transport contracts | Public Transport Fares | 12.29 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 24.09.2013 | Children's Services Strategic Management | Public Transport Fares | 11.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 24.09.2013 | Transport contracts | Public Transport Fares | 11.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 26.09.2013 | Education Welfare Service | General Materials | 6.00 | POUNDLAND LTD 1241 |
| Revenue | Childrens Services | GPC | 26.09.2013 | Education Participation Team | Public Transport Fares | 40.37 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 26.09.2013 | Children's Services Strategic Management | Public Transport Fares | 26.32 | THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 26.09.2013 | Education Welfare Service | Postage | 120.00 | POST OFFICE COUNTERS |
| Revenue | Resources | GPC | 03.09.2013 | Human Resources Support Team | Public Transport Fares | 226.50 | REDFUNNEL.CO.UK |
| Revenue | Resources | GPC | 03.09.2013 | Human Resources Support Team | Public Transport Fares | 226.50 | REDFUNNEL.CO.UK |
| Revenue | Resources | GPC | 18.09.2013 | Shared Services Manager | Training | 45.80 | AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 30.08.2013 | Children Young Adults Disability units | Public Transport Fares | 7.50 | CARPARK MACHINE |
| Revenue | Childrens Services | GPC | 12.09.2013 | Children Young Adults Disability units | Public Transport Fares | 11.40 | TICKETOFFICESALE |
| Revenue | Childrens Services | GPC | 29.08.2013 | Targeted Youth Support | Training | 158.54 | PREMIER TRAVEL INN |
| Revenue | Childrens Services | GPC | 05.09.2013 | Targeted Youth Support | Payment to Private Contractors | 17.50 | NCS VUE CITB HS&E REV |
| Revenue | Childrens Services | GPC | 06.09.2013 | Youth- Newport | General Materials | 229.08 | AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 06.09.2013 | Youth- Newport | General Materials | 229.08 | AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 06.09.2013 | Youth- Newport | General Materials | 229.08 | AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 06.09.2013 | Youth- Newport | General Materials | 114.54 | AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 10.09.2013 | Targeted Youth Support | Payment to Private Contractors | 55.00 | STOREROOM 2010 |
| Revenue | Childrens Services | GPC | 11.09.2013 | Youth- Brading | General Materials | 23.30 | CHANT LOCK |
| Revenue | Childrens Services | GPC | 13.09.2013 | Targeted Youth Support | Public Transport Fares | 177.90 | CROSS COUNTRY |
| Revenue | Childrens Services | GPC | 13.09.2013 | Targeted Youth Support | Public Transport Fares | 120.60 | CROSS COUNTRY |
| Revenue | Childrens Services | GPC | 16.09.2013 | Youth- Brading | General Materials | 9.00 | CHANT LOCK |
| Revenue | Childrens Services | GPC | 17.09.2013 | Youth- West Wight | General Materials | 22.13 | NEWWEY & EYRE |
| Revenue | Childrens Services | GPC | 23.09.2013 | Youth- Sandown/Lake | General Materials | 16.99 | AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 04.09.2013 | Youth & Community Service | General Materials | 14.82 | AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 04.09.2013 | Youth & Community Service | General Materials | 31.23 | AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 05.09.2013 | Youth & Community Service | General Materials | 31.24 | AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 06.09.2013 | Youth & Community Service | General Materials | 110.02 | AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 19.09.2013 | Central & West Provision | General Materials | 8.33 | THE ENTERTAINER |
| Revenue | Childrens Services | GPC | 19.09.2013 | Central & West Provision | General Materials | 17.50 | POUNDLAND LTD 1241 |
| Revenue | Childrens Services | GPC | 19.09.2013 | Central & West Provision | General Materials | 168.00 | RENGINEERING |
| Revenue | Childrens Services | GPC | 19.09.2013 | Central & West Provision | General Materials | 11.57 | SAINSBURYS 2105 |
| Revenue | Childrens Services | GPC | 19.09.2013 | Central & West Provision | General Materials | 15.82 | FORGET ME NOT |
| Revenue | Childrens Services | GPC | 29.08.2013 | Youth- Sandown/Lake | Minor Works | 11.65 | B & Q |
| Revenue | Childrens Services | GPC | 30.08.2013 | Youth- Sandown/Lake | General Materials | 29.33 | CHANT LOCK |
| Revenue | Childrens Services | GPC | 05.09.2013 | Youth- Sandown/Lake | Unallocated PCard Expenses | 37.11 | TALKTALK TELECOM |
| Revenue | Childrens Services | GPC | 11.09.2013 | Youth- Sandown/Lake | Unallocated PCard Expenses | 7.80 | CHANT LOCK |
| Revenue | Childrens Services | GPC | 12.09.2013 | Youth- Sandown/Lake | Unallocated PCard Expenses | 30.83 | W M MORRISONS |
| Revenue | Childrens Services | GPC | 16.09.2013 | Youth- Sandown/Lake | Unallocated PCard Expenses | 13.84 | CHANT LOCK |
| Revenue | Childrens Services | GPC | 18.09.2013 | Youth- Sandown/Lake | Catering Purchases | 16.00 | W M MORRISONS |
| Revenue | Childrens Services | GPC | 18.09.2013 | Youth- Sandown/Lake | Catering Purchases | 16.92 | LIDL UK |
| Revenue | Childrens Services | GPC | 19.09.2013 | Youth- Sandown/Lake | Catering Purchases | 27.11 | W M MORRISONS |
| Revenue | Childrens Services | GPC | 19.09.2013 | Youth- Sandown/Lake | General Materials | 4.50 | CHANT LOCK |
| Revenue | Childrens Services | GPC | 20.09.2013 | Youth- Sandown/Lake | General Materials | 10.30 | JEV/SON LTD |
| Revenue | Childrens Services | GPC | 20.09.2013 | Youth- Sandown/Lake | Public Transport Fares | 88.65 | STAGECOACH SOUTH |
| Revenue | Childrens Services | GPC | 26.09.2013 | Youth- Sandown/Lake | Catering Purchases | 12.38 | W M MORRISONS |
| Revenue | Childrens Services | GPC | 26.09.2013 | Youth- Sandown/Lake | Catering Purchases | 19.32 | W M MORRISONS |
| Revenue | Childrens Services | GPC | 30.08.2013 | Youth Projects | Catering Purchases | 58.70 | TESCO EXTRA 5567 |
| Revenue | Childrens Services | GPC | 03.09.2013 | Youth Offending Team | Training | 100.00 | ONLINE TRAINING |
| Revenue | Childrens Services | GPC | 03.09.2013 | Youth Offending Team | Training | 130.00 | APT TRAINING |
| Revenue | Childrens Services | GPC | 16.09.2013 | Youth Offending Team | Travel Expenses | 40.25 | RED FUNNEL BOOKIT |
| Revenue | Economy & Environment | GPC | 17.09.2013 | Strategic Partnerships, Consultation & Business | Payment to Private Contractors | 260.00 | SURVEYMONKEY.COM |

| | | | | | | | |
|---------|-----------------------------------|-----|------------|--|-------------------------------------|--------|--------------------------|
| Revenue | Community Wellbeing & Social Care | GPC | 30.08.2013 | Adelaide Resource Centre | Catering Purchases | 86.92 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 30.08.2013 | Adelaide Resource Centre | Catering Purchases | 57.11 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 05.09.2013 | Adelaide Resource Centre | Catering Purchases | 41.64 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 05.09.2013 | Adelaide Resource Centre | Catering Purchases | 46.28 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Adelaide Resource Centre | Catering Purchases | 48.42 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Adelaide Resource Centre | Catering Purchases | 54.01 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 20.09.2013 | Adelaide Resource Centre | Catering Purchases | 4.58 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 20.09.2013 | Adelaide Resource Centre | Catering Purchases | 34.49 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 24.09.2013 | Adelaide Resource Centre | Catering Purchases | 21.60 | W HURST & SON RYDE |
| Revenue | Community Wellbeing & Social Care | GPC | 26.09.2013 | Adelaide Resource Centre | Catering Purchases | 62.44 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 26.09.2013 | Adelaide Resource Centre | Catering Purchases | 37.40 | TESCO EXTRA 5567 |
| Revenue | Economy & Environment | GPC | 19.09.2013 | Diversity & Workforce | Training | 43.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 02.09.2013 | LIFE Project | Catering Purchases | 3.72 | TEXACO BROADWAY |
| Revenue | Economy & Environment | GPC | 02.09.2013 | LIFE Project | Operational Equipment | 52.50 | WIGHT FIRE COMPANY |
| Revenue | Economy & Environment | GPC | 02.09.2013 | LIFE Project | Catering Purchases | 30.04 | BOOKER LIMITED SANDOWN |
| Revenue | Economy & Environment | GPC | 02.09.2013 | Road Safety | Operational Equipment | 41.67 | DSA THEORY TEST |
| Revenue | Economy & Environment | GPC | 02.09.2013 | Road Safety | Operational Equipment | 36.82 | STATIONERY OFFICE BOOK |
| Revenue | Economy & Environment | GPC | 10.09.2013 | LIFE Project | Catering Purchases | 34.08 | TESCO EXTRA 5567 |
| Revenue | Economy & Environment | GPC | 10.09.2013 | LIFE Project | Catering Purchases | 6.87 | TESCO EXTRA 5567 |
| Revenue | Economy & Environment | GPC | 10.09.2013 | LIFE Project | Operational Equipment | 22.95 | WIGHT FIRE COMPANY |
| Revenue | Economy & Environment | GPC | 11.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 44.50 | WIGHTLINK FERRIES |
| Revenue | Economy & Environment | GPC | 11.09.2013 | LIFE Project | Operational Equipment | 23.33 | BIG WIGHT T-SHIRT CO |
| Revenue | Economy & Environment | GPC | 12.09.2013 | Deputy Chief Fire Office | Travel Expenses | 30.30 | SOUTHERN RAIL WEB |
| Revenue | Economy & Environment | GPC | 13.09.2013 | LIFE Project | Operational Equipment | 18.89 | JEWSON LTD |
| Revenue | Economy & Environment | GPC | 13.09.2013 | LIFE Project | Operational Equipment | 4.17 | STAPLES UK |
| Revenue | Economy & Environment | GPC | 13.09.2013 | LIFE Project | Operational Equipment | 139.15 | CURRYS |
| Revenue | Economy & Environment | GPC | 14.09.2013 | LIFE Project | Operational Equipment | 3.89 | W HURST & SON RYDE |
| Revenue | Economy & Environment | GPC | 19.09.2013 | LIFE Project | Catering Purchases | 4.87 | TESCO EXTRA 5567 |
| Revenue | Economy & Environment | GPC | 24.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 24.00 | M S HOLDINGS (IOW) |
| Revenue | Economy & Environment | GPC | 02.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 47.50 | WIGHTLINK FERRIES |
| Revenue | Economy & Environment | GPC | 10.09.2013 | Fire Technical Support | Stock purchases | 295.53 | WIGHTLINK CHIMNEYS LTD |
| Revenue | Economy & Environment | GPC | 13.09.2013 | Fire Technical Support | Vehicle Maintenance Costs | 123.50 | WWW.DVLA.GOV.UK |
| Revenue | Childrens Services | GPC | 20.09.2013 | In-house Fostering | Public Transport Fares | 8.00 | WIGHTLINK |
| Revenue | Childrens Services | GPC | 28.08.2013 | Adoption Units | Travel Expenses | 21.60 | HOVERTRAVEL LTD |
| Revenue | Childrens Services | GPC | 10.09.2013 | Support for Looked After Children | Travel Expenses | 13.50 | HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 24.09.2013 | Wightcare | Public Transport Fares | 48.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 26.09.2013 | Wightcare | Unallocated PCard Expenses | 23.00 | POUNDLAND LTD 1241 |
| Revenue | Community Wellbeing & Social Care | GPC | 26.09.2013 | Wightcare | Unallocated PCard Expenses | 29.95 | WATERSTONES |
| Revenue | Childrens Services | GPC | 29.08.2013 | Support for Looked After Children | Support Children | 7.00 | IOW Z00 |
| Revenue | Childrens Services | GPC | 29.08.2013 | Support for Looked After Children | Support Children | 10.00 | IOW Z00 |
| Revenue | Childrens Services | GPC | 02.09.2013 | Support for Looked After Children | Support Children | 12.99 | NEW LOOK 1806 |
| Revenue | Childrens Services | GPC | 02.09.2013 | Support for Looked After Children | Support Children | 47.00 | J D SPORTS 698 |
| Revenue | Childrens Services | GPC | 02.09.2013 | Support for Looked After Children | Support Children | 4.54 | THORNTONS |
| Revenue | Childrens Services | GPC | 02.09.2013 | Support for Looked After Children | Support Children | 22.47 | H & M |
| Revenue | Childrens Services | GPC | 02.09.2013 | Support for Looked After Children | Support Children | 19.99 | NEW LOOK 1806 |
| Revenue | Childrens Services | GPC | 02.09.2013 | Support for Looked After Children | Support Children | 5.00 | POUNDLAND LTD 1241 |
| Revenue | Childrens Services | GPC | 02.09.2013 | Support for Looked After Children | Support Children | 9.00 | PEACOCK STORES |
| Revenue | Childrens Services | GPC | 03.09.2013 | Leaving Care Costs | Support Children | 9.58 | MCDONALDS REST |
| Revenue | Childrens Services | GPC | 05.09.2013 | Leaving Care Costs | Public Transport Fares | 733.30 | WIGHTLINK |
| Revenue | Childrens Services | GPC | 06.09.2013 | Support for Looked After Children | Support Children | 32.00 | EAST COWES TICKET OFFICE |
| Revenue | Childrens Services | GPC | 08.09.2013 | Support for Looked After Children | Support Children | 5.67 | RED EAGLE |
| Revenue | Childrens Services | GPC | 08.09.2013 | Support for Looked After Children | Support Children | 6.42 | RED EAGLE |
| Revenue | Childrens Services | GPC | 16.09.2013 | Leaving Care Costs | Support Children | 4.60 | PREMIER COFFEE LTD |
| Revenue | Childrens Services | GPC | 16.09.2013 | Support for Looked After Children | Support Children | 3.42 | WIGHTLINK FERRIES |
| Revenue | Childrens Services | GPC | 17.09.2013 | Support for Looked After Children | Support Children | 3.05 | J R ZONE |
| Revenue | Childrens Services | GPC | 17.09.2013 | Support for Looked After Children | Support Children | 4.55 | J R ZONE |
| Revenue | Childrens Services | GPC | 19.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 211.26 | ARGOS LTD |
| Revenue | Childrens Services | GPC | 23.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 20.00 | SPAR |
| Revenue | Economy & Environment | GPC | 30.08.2013 | Director of Environment & Neighbourhoods | Public Transport Fares | 43.24 | REDFUNNEL.CO.UK |
| Revenue | Economy & Environment | GPC | 20.09.2013 | Director of Environment & Neighbourhoods | Public Transport Fares | 12.90 | WIGHTLINK |
| Revenue | Childrens Services | GPC | 28.08.2013 | Beaulieu House | Public Transport Fares | 84.15 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 29.08.2013 | Beaulieu House | Unallocated PCard Expenses | 33.20 | TESCO STORE 5567 |
| Revenue | Childrens Services | GPC | 29.08.2013 | Beaulieu House | Unallocated PCard Expenses | 124.56 | CRELLING HARNESSSES LTD |
| Revenue | Childrens Services | GPC | 02.09.2013 | Beaulieu House | Fixtures and Fittings | 55.41 | ARGOS LTD |
| Revenue | Childrens Services | GPC | 04.09.2013 | Beaulieu House | Grounds Maintenance | 36.14 | SCREWFIX |
| Revenue | Childrens Services | GPC | 09.09.2013 | Beaulieu House | Clothing & Laundry | 42.47 | SPORTSDIRECT 276 |
| Revenue | Childrens Services | GPC | 09.09.2013 | Beaulieu House | Travel Expenses | 357.50 | THE FERNBANK HOTEL |
| Revenue | Childrens Services | GPC | 16.09.2013 | Beaulieu House | Operational Equipment | 79.16 | ARGOS LTD |
| Revenue | Childrens Services | GPC | 18.09.2013 | Beaulieu House | Client Expenses | -7.91 | ARGOS LTD |
| Revenue | Childrens Services | GPC | 18.09.2013 | Beaulieu House | Client Expenses | 36.87 | TESCO EXTRA 5567 |
| Revenue | Childrens Services | GPC | 18.09.2013 | Beaulieu House | Client Expenses | 53.00 | ARGOS LTD |
| Revenue | Childrens Services | GPC | 19.09.2013 | Beaulieu House | Client Expenses | 14.17 | POUNDLAND LTD 1241 |
| Revenue | Childrens Services | GPC | 19.09.2013 | Beaulieu House | Client Expenses | 12.39 | SAINSBURYS 2105 |
| Revenue | Childrens Services | GPC | 19.09.2013 | Beaulieu House | Client Expenses | 27.08 | SEABREEZE |
| Revenue | Childrens Services | GPC | 20.09.2013 | Beaulieu House | Operational Equipment | 37.19 | ARGOS LTD |
| Revenue | Childrens Services | GPC | 22.09.2013 | Beaulieu House | Client Expenses | 44.14 | PIZZA HUT 445 |
| Revenue | Economy & Environment | GPC | 04.09.2013 | Emergency Management | Operational Equipment | 20.82 | MAPLIN ISLE OF WIGHT |
| Revenue | Economy & Environment | GPC | 04.09.2013 | Emergency Management | Operational Equipment | 3.38 | W HURST & SON |

| | | | | | | | |
|---------|-----------------------------------|-----|------------|--|-------------------------------------|--------|------------------------------|
| Revenue | Economy & Environment | GPC | 13.09.2013 | Emergency Management | Public Transport Fares | 17.16 | WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 10.09.2013 | Highways PFI Project | Public Transport Fares | 87.40 | STAGECOACH SOUTH |
| Revenue | Economy & Environment | GPC | 02.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 11.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 43.24 | REDFUNNEL.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 18.09.2013 | Community Support Officers | Clothing & Laundry | 59.99 | THE CLARKS SHOP |
| Revenue | Community Wellbeing & Social Care | GPC | 18.09.2013 | Community Support Officers | Clothing & Laundry | 25.00 | MARKS & SPENCER |
| Revenue | Community Wellbeing & Social Care | GPC | 19.09.2013 | Community Support Officers | Clothing & Laundry | 10.00 | BLACKS |
| Revenue | Resources | GPC | 11.09.2013 | Cllr STEWART D | Public Transport Fares | 13.95 | RED FUNNEL GROUP |
| Revenue | Resources | GPC | 11.09.2013 | Cllr STEWART D | Public Transport Fares | 4.17 | EURO CAR PARKS |
| Revenue | Childrens Services | GPC | 03.09.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 15.44 | SAINSBURYS 2105 |
| Revenue | Childrens Services | GPC | 03.09.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 7.46 | SAINSBURYS 2105 |
| Revenue | Childrens Services | GPC | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 5.92 | W M MORRISONS |
| Revenue | Childrens Services | GPC | 04.09.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 3.33 | W M MORRISONS |
| Revenue | Childrens Services | GPC | 08.09.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 22.51 | SAINSBURYS SACAT 2105 |
| Revenue | Childrens Services | GPC | 10.09.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 9.83 | SAINSBURYS SACAT 2105 |
| Revenue | Childrens Services | GPC | 12.09.2013 | Clatterford Pupil Referral Unit (PRU) | Schools Examination Fees | 12.60 | PEARSON EDUCATION LTD |
| Revenue | Childrens Services | GPC | 15.09.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 25.05 | SAINSBURYS SACAT 2105 |
| Revenue | Childrens Services | GPC | 18.09.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 15.70 | SAINSBURYS SACAT 2105 |
| Revenue | Childrens Services | GPC | 22.09.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 19.59 | SAINSBURYS SACAT 2105 |
| Revenue | Childrens Services | GPC | 26.09.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 4.96 | W M MORRISONS |
| Revenue | Economy & Environment | GPC | 28.08.2013 | Deputy Chief Fire Office | Sundry Office Expenses | 120.00 | ROYAL MAIL |
| Revenue | Economy & Environment | GPC | 05.09.2013 | Deputy Chief Fire Office | Sundry Office Expenses | 109.27 | AMAZON MARKTEPLACE |
| Revenue | Economy & Environment | GPC | 05.09.2013 | Deputy Chief Fire Office | Sundry Office Expenses | 54.63 | AMAZON MARKTEPLACE |
| Revenue | Economy & Environment | GPC | 11.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 17.75 | WEST QUAY CARS (SOUTHAMPTON) |
| Revenue | Economy & Environment | GPC | 11.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 34.32 | WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 14.09.2013 | Community Safety | Operational Equipment | 4.99 | AMAZON MARKTEPLACE |
| Revenue | Economy & Environment | GPC | 16.09.2013 | Deputy Chief Fire Office | Sundry Office Expenses | 8.33 | AMAZON MARKTEPLACE |
| Revenue | Economy & Environment | GPC | 16.09.2013 | Deputy Chief Fire Office | Sundry Office Expenses | 4.17 | AMAZON MARKTEPLACE |
| Revenue | Economy & Environment | GPC | 17.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 17.09.2013 | Community Safety | Operational Equipment | 29.17 | AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 30.08.2013 | LAC Units 1-4 | Public Transport Fares | 60.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 02.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 43.95 | RIVER ISLAND 400 |
| Revenue | Childrens Services | GPC | 02.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 48.99 | KATE S CLOTHING LTD |
| Revenue | Childrens Services | GPC | 02.09.2013 | LAC Units 1-4 | Unallocated PCard Expenses | 39.99 | ARGOS LTD |
| Revenue | Childrens Services | GPC | 02.09.2013 | LAC Units 5-7 | Public Transport Fares | 43.24 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 02.09.2013 | LAC Units 5-7 | Public Transport Fares | 43.24 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 02.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 100.45 | WWW.MANDMDIRECT.COM |
| Revenue | Childrens Services | GPC | 02.09.2013 | Leaving Care Costs | Support Children | 46.99 | VIOLNET DELIGHTS |
| Revenue | Childrens Services | GPC | 03.09.2013 | LAC Units 1-4 | Public Transport Fares | 62.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 03.09.2013 | LAC Units 1-4 | Transport of Clients | 26.50 | HOVERTRAVEL LTD |
| Revenue | Childrens Services | GPC | 03.09.2013 | LAC Units 1-4 | Unallocated PCard Expenses | 158.37 | ARGOS LTD |
| Revenue | Childrens Services | GPC | 03.09.2013 | Leaving Care Costs | Transport of Clients | 188.46 | P&P ASSOCIATES LTD |
| Revenue | Childrens Services | GPC | 03.09.2013 | LAC Units 5-7 | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 04.09.2013 | LAC Units 1-4 | Unallocated PCard Expenses | 9.00 | SPORTSDIRECT 276 |
| Revenue | Childrens Services | GPC | 04.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 95.00 | WWW.DRMARTENS.COM |
| Revenue | Childrens Services | GPC | 04.09.2013 | LAC Units 1-4 | Unallocated PCard Expenses | 54.00 | MATALAN RETAIL LTD |
| Revenue | Childrens Services | GPC | 04.09.2013 | LAC Units 1-4 | Unallocated PCard Expenses | 15.00 | CARPHONE WAREHOUSE |
| Revenue | Childrens Services | GPC | 05.09.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 86.91 | WWW.SPIRALDIRECT.COM |
| Revenue | Childrens Services | GPC | 12.09.2013 | Support for Looked After Children | Support Children | 100.00 | J D SPORTS 698 |
| Revenue | Childrens Services | GPC | 17.09.2013 | LAC Units 1-4 | Public Transport Fares | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 19.09.2013 | LAC Units 1-4 | Public Transport Fares | 20.70 | HOVERTRAVEL LTD |
| Revenue | Childrens Services | GPC | 19.09.2013 | Support for Looked After Children | Support Children | 11.50 | ISLE OF WIGHT COUNCIL |
| Revenue | Childrens Services | GPC | 20.09.2013 | LAC Units 1-4 | Public Transport Fares | 49.20 | WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 20.09.2013 | Support for Looked After Children | Support Children | -11.50 | ISLE OF WIGHT COUNCIL |
| Revenue | Childrens Services | GPC | 20.09.2013 | LAC Units 1-4 | Public Transport Fares | 43.24 | REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 26.09.2013 | LAC Units 1-4 | Public Transport Fares | 20.70 | HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 03.09.2013 | Learning & Development Resource Centre | Purchase of Books | 18.49 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 04.09.2013 | Learning & Development Resource Centre | Purchase of Books | 24.99 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 05.09.2013 | Learning & Development Resource Centre | Purchase of Books | 3.99 | MACMILLAN PUBLISHERS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 11.09.2013 | Learning & Development Resource Centre | Purchase of Books | 43.45 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 12.09.2013 | Learning & Development Resource Centre | General Educational Materials | 1.87 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 12.09.2013 | Learning & Development Resource Centre | General Educational Materials | 1.86 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Accreditation Centre | Purchase of Books | 19.74 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Learning & Development Resource Centre | Purchase of Books | 15.58 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Learning & Development Resource Centre | Purchase of Books | 2.81 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Learning & Development Resource Centre | Purchase of Books | 5.62 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Learning & Development Resource Centre | Purchase of Books | 50.87 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Learning & Development Resource Centre | Purchase of Books | 14.96 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Learning & Development Resource Centre | Purchase of Books | 26.96 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 15.09.2013 | Learning & Development Resource Centre | General Educational Materials | 6.76 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 15.09.2013 | Learning & Development Resource Centre | Purchase of Books | 58.03 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 16.09.2013 | Learning & Development Resource Centre | Purchase of Books | 5.62 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 18.09.2013 | Behaviour & Parenting Team | Purchase of Books | 123.45 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 18.09.2013 | Behaviour & Parenting Team | Purchase of Books | 74.07 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 18.09.2013 | Behaviour & Parenting Team | Purchase of Books | 46.84 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 20.09.2013 | Behaviour & Parenting Team | Purchase of Books | 12.14 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 20.09.2013 | Behaviour & Parenting Team | Purchase of Books | 13.00 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 24.09.2013 | Learning & Development Resource Centre | Purchase of Books | 4.00 | AMAZON MARKTEPLACE |

| | | | | | | | | |
|---------|-----------------------------------|-----|------------|--|----------------------------------|----------|-----------------------------------|--------------|
| Revenue | Community Wellbeing & Social Care | GPC | 24.09.2013 | Adult Social Care - Care Management Training | Purchase of Books | 17.80 | AMAZON | MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 25.09.2013 | Adult Social Care - Care Management Training | Purchase of Books | 146.41 | AMAZON | MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 25.09.2013 | Adult Social Care - Care Management Training | Purchase of Books | 148.01 | AMAZON | MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 26.09.2013 | Learning & Development Resource Centre | Purchase of Books | 4.00 | AMAZON | MARKTEPLACE |
| Revenue | Childrens Services | GPC | 04.09.2013 | WISE | Catering Purchases | 18.48 | LIDL | UK |
| Revenue | Childrens Services | GPC | 04.09.2013 | WISE | Catering Purchases | 2.48 | LIDL | UK |
| Revenue | Childrens Services | GPC | 11.09.2013 | WISE | General Materials | 14.97 | B & Q | |
| Revenue | Childrens Services | GPC | 11.09.2013 | WISE | General Materials | 8.00 | ITS TOOLS LTD | |
| Revenue | Childrens Services | GPC | 12.09.2013 | WISE | General Materials | 5.84 | POUNDLAND LTD | 1241 |
| Revenue | Childrens Services | GPC | 13.09.2013 | WISE | General Materials | 54.17 | BRENT MARINE | |
| Revenue | Childrens Services | GPC | 17.09.2013 | WISE | General Materials | 15.00 | JOHN REYNOLDS PLANT & COMMERCIALS | |
| Revenue | Childrens Services | GPC | 18.09.2013 | WISE | General Materials | 15.00 | JOHN REYNOLDS PLANT & COMMERCIALS | |
| Revenue | Resources | GPC | 30.08.2013 | ICT Refresh Program | Computer Purchase & Rental | 95.79 | CRUCIAL.COM | |
| Revenue | Resources | GPC | 30.08.2013 | ICT Refresh Program | Computer Purchase & Rental | 19.16 | CRUCIAL.COM | |
| Revenue | Resources | GPC | 06.09.2013 | ICT Compliance & Infrastructure | Computer Purchase & Rental | 1,189.59 | AMAZON | MARKTEPLACE |
| Revenue | Resources | GPC | 11.09.2013 | ICT Refresh Program | Computer Purchase & Rental | 83.08 | AMAZON | MARKTEPLACE |
| Revenue | Resources | GPC | 12.09.2013 | ICT Contracts | Computer Purchase & Rental | 66.19 | FASTHOSTS | INTERNET |
| Revenue | Resources | GPC | 12.09.2013 | ICT Refresh Program | Computer Maintenance | 13.99 | APPLE | ITUNES STORE |
| Revenue | Resources | GPC | 12.09.2013 | Atkinson Drive, Newport | Computer Purchase & Rental | 305.85 | AMAZON | MARKTEPLACE |
| Revenue | Resources | GPC | 17.09.2013 | ICT Refresh Program | Computer Purchase & Rental | 333.17 | CRUCIAL.COM | |
| Revenue | Resources | GPC | 17.09.2013 | ICT Refresh Program | Computer Purchase & Rental | 66.63 | CRUCIAL.COM | |
| Revenue | Economy & Environment | GPC | 19.09.2013 | Procurement and Contract Management Law | Computer Purchase & Rental | 47.49 | AMAZON | MARKTEPLACE |
| Revenue | Resources | GPC | 20.09.2013 | ICT Refresh Program | Computer Purchase & Rental | 9.85 | AMAZON | MARKTEPLACE |
| Revenue | Childrens Services | GPC | 24.09.2013 | Parent Partnership | Marketing Costs | 21.57 | EASILY LTD | |
| Revenue | Community Wellbeing & Social Care | GPC | 24.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Computer Software & Consumables | 49.99 | EASILY LTD | |
| Revenue | Community Wellbeing & Social Care | GPC | 24.09.2013 | Dinosaur Isle Museum (Sandown Geology) | Computer Software & Consumables | 50.00 | EASILY LTD | |
| Revenue | Resources | GPC | 26.09.2013 | ICT Technical Support | Purchase of Books | 46.73 | AMAZON | MARKTEPLACE |
| Revenue | Resources | GPC | 02.09.2013 | Litigation Costs | Legal Fees - Other Parties | 100.00 | COUNTY COURTS | |
| Revenue | Economy & Environment | GPC | 10.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 45.50 | WWW.WIGHTLINK.CO.UK | |
| Revenue | Economy & Environment | GPC | 10.09.2013 | Deputy Chief Fire Office | Public Transport Fares | 2.50 | WIGHTLINK FERRIES | |
| Revenue | Childrens Services | GPC | 28.08.2013 | Children Young Adults Disability units | Members On Island Travel | 41.64 | REDFUNNEL.CO.UK | |
| Revenue | Childrens Services | GPC | 03.09.2013 | Children Young Adults Disability units | Employee Subsistence Expenses | 39.15 | IOW COUNTY PRESS LTD | |
| Revenue | Childrens Services | GPC | 11.09.2013 | Children Young Adults Disability units | Public Transport Fares | 33.79 | REDFUNNEL.CO.UK | |
| Revenue | Community Wellbeing & Social Care | GPC | 19.09.2013 | Adult Social Care Business Information | Public Transport Fares | 38.15 | THE TRAINLINE.COM | |
| Revenue | Childrens Services | GPC | 02.09.2013 | S. 17 Child Protection | Client Expenses | 26.50 | BIG WIGHT T-SHIRT CO | |
| Revenue | Childrens Services | GPC | 02.09.2013 | S. 17 Child Protection | Client Expenses | 6.00 | BIG WIGHT T-SHIRT CO | |
| Revenue | Childrens Services | GPC | 04.09.2013 | S. 17 Child Protection | Client Expenses | 17.98 | KIDS AND CO | |
| Revenue | Childrens Services | GPC | 16.09.2013 | Service Management (C&F) | Public Transport Fares | 35.40 | WWW.WIGHTLINK.CO.UK | |
| Revenue | Childrens Services | GPC | 29.08.2013 | Reviewing Officer | Minor Works | 15.23 | THE LOCK SHOP | |
| Revenue | Resources | GPC | 29.08.2013 | County Hall,Newport | Minor Works | 4.13 | THE LOCK SHOP | |
| Revenue | Resources | GPC | 10.09.2013 | County Hall,Newport | Minor Works | 31.25 | W HURST & SON | |
| Revenue | Resources | GPC | 11.09.2013 | County Hall,Newport | Minor Works | 15.72 | W HURST & SON | |
| Revenue | Resources | GPC | 11.09.2013 | County Hall,Newport | Minor Works | 43.29 | AMAZON | MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 26.09.2013 | Advocacy Services (IMCA & IMHA) | Minor Works | 10.50 | THE LOCK SHOP | |
| Revenue | Resources | GPC | 26.09.2013 | County Hall,Newport | Minor Works | 23.00 | THE LOCK SHOP | |
| Revenue | Childrens Services | GPC | 04.09.2013 | Duty and Assessment 1 | Travel Expenses | 16.50 | HOVERTRAVEL LTD | |
| Revenue | Childrens Services | GPC | 20.09.2013 | Duty and Assessment 1 | Mobile Telecoms | 8.33 | EE LIMITED R459 | |
| Revenue | Childrens Services | GPC | 20.09.2013 | Duty and Assessment 1 | Mobile Telecoms | 8.33 | EE LIMITED R459 | |
| Revenue | Resources | GPC | 29.08.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 224.99 | WWW.JOHNLEWIS.COM | |
| Revenue | Resources | GPC | 04.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 500.00 | W M MORRISONS | |
| Revenue | Resources | GPC | 05.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 1,000.00 | CO-OP GROUP 070620 | |
| Revenue | Resources | GPC | 06.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 333.32 | CURRYS ONLINE | |
| Revenue | Resources | GPC | 10.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 57.00 | WWW.WIGHTLINK.CO.UK | |
| Revenue | Resources | GPC | 11.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 220.82 | CURRYS ONLINE | |
| Revenue | Resources | GPC | 11.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 100.00 | B & Q | |
| Revenue | Resources | GPC | 12.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 329.15 | CURRYS ONLINE | |
| Revenue | Resources | GPC | 13.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 17.50 | TESCO DIRECT | |
| Revenue | Resources | GPC | 13.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 33.33 | TESCO DIRECT | |
| Revenue | Resources | GPC | 20.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 379.15 | CURRYS ONLINE | |
| Revenue | Resources | GPC | 20.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 1,523.80 | ARGOS B2B ONLINE | |
| Revenue | Resources | GPC | 24.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 149.99 | CURRYS ONLINE | |
| Revenue | Resources | GPC | 25.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 124.17 | CHOICE CARPET & FURNISHINGS | |
| Revenue | Resources | GPC | 25.09.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 10.00 | CHOICE CARPET & FURNISHINGS | |
| Revenue | Economy & Environment | GPC | 04.09.2013 | Strategic Manager - Procurement /Contracts | Public Transport Fares | 70.60 | THE TRAINLINE.COM | |
| Revenue | Economy & Environment | GPC | 04.09.2013 | Strategic Manager - Procurement /Contracts | Public Transport Fares | 79.40 | THE TRAINLINE.COM | |
| Revenue | Economy & Environment | GPC | 11.09.2013 | Strategic Manager - Procurement /Contracts | Public Transport Fares | -73.20 | THE TRAINLINE.COM | |
| Revenue | Economy & Environment | GPC | 11.09.2013 | Strategic Manager - Procurement /Contracts | Public Transport Fares | -64.40 | THE TRAINLINE.COM | |
| Revenue | Economy & Environment | GPC | 16.09.2013 | Strategic Manager - Procurement /Contracts | Public Transport Fares | 41.00 | THE TRAINLINE.COM | |
| Revenue | Childrens Services | GPC | 12.09.2013 | Commissioning Manager for 14-19 | Public Transport Fares | 17.60 | WIGHTLINK | |
| Revenue | Community Wellbeing & Social Care | GPC | 30.08.2013 | AMHPTtraining | Travel Expenses | 262.60 | STAGECOACH SOUTH | |
| Revenue | Community Wellbeing & Social Care | GPC | 02.09.2013 | Adult Social Care ASYE | Travel Expenses | 48.40 | STAGECOACH SOUTH | |
| Revenue | Community Wellbeing & Social Care | GPC | 02.09.2013 | Adult Social Care ASYE | Catering Purchases | 53.33 | BEWBRIDGE COAST HOTEL | |
| Revenue | Community Wellbeing & Social Care | GPC | 02.09.2013 | Behaviour & Parenting Team | General Materials | 15.00 | POST OFFICE COUNTERS | |
| Revenue | Community Wellbeing & Social Care | GPC | 04.09.2013 | Workforce Development - Westridge Centre | Catering Purchases | 4.00 | TESCO STORE 5567 | |
| Revenue | Community Wellbeing & Social Care | GPC | 06.09.2013 | Governors Support | Travel Expenses | 42.00 | REDFUNNEL.CO.UK | |
| Revenue | Community Wellbeing & Social Care | GPC | 07.09.2013 | Workforce Development - Westridge Centre | Catering Purchases | 4.00 | TESCO STORE 5567 | |
| Revenue | Community Wellbeing & Social Care | GPC | 09.09.2013 | Adult Social Care ASYE | Travel Expenses | 121.00 | STAGECOACH SOUTH | |
| Revenue | Community Wellbeing & Social Care | GPC | 09.09.2013 | Adult Social Care - Care Management Training | Travel Expenses | 78.90 | STAGECOACH SOUTH | |

| | | | | | | | |
|---------|-----------------------------------|-----|------------|--|-------------------------------|---------|----------------------------|
| Revenue | Community Wellbeing & Social Care | GPC | 09.09.2013 | Family Learning | Travel Expenses | 66.40 | STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | GPC | 09.09.2013 | Adult Social Care - Care Management Training | Travel Expenses | 16.00 | RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care | GPC | 09.09.2013 | Adult Social Care - Care Management Training | Training | 199.00 | RBI / ICIS EVENTS |
| Revenue | Community Wellbeing & Social Care | GPC | 10.09.2013 | Family Learning | Travel Expenses | 13.60 | WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 12.09.2013 | Adult Social Care ASYE | Travel Expenses | -14.20 | STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | GPC | 12.09.2013 | Adult Social Care - Care Management Training | Travel Expenses | 175.20 | STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Training -Childrens | Travel Expenses | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Personal & Community Development Learning | General Materials | 138.53 | THE PLASTIC BOX COMPANY |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Workforce Development - Westridge Centre | Catering Purchases | 6.99 | PAN STORES |
| Revenue | Community Wellbeing & Social Care | GPC | 13.09.2013 | Workforce Development Schools | General Materials | 31.24 | AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 16.09.2013 | Workforce Development - Westridge Centre | Catering Purchases | 4.00 | TESCO STORE 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 16.09.2013 | Adult Social Care ASYE | Travel Expenses | 72.60 | STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | GPC | 16.09.2013 | Workforce Development Schools | Travel Expenses | 53.60 | STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | GPC | 18.09.2013 | Workforce Development - Westridge Centre | Catering Purchases | 4.00 | TESCO STORE 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 18.09.2013 | Family Learning | Catering Purchases | 7.49 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 18.09.2013 | Workforce Development - Westridge Centre | Catering Purchases | 44.47 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 18.09.2013 | Workforce Development - Westridge Centre | Consumable Cleaning Materials | 7.71 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 18.09.2013 | Family Learning | Catering Purchases | 65.05 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 23.09.2013 | Workforce Development - Westridge Centre | Catering Purchases | 4.00 | TESCO STORE 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 23.09.2013 | Workforce Development - Westridge Centre | Consumable Cleaning Materials | 5.83 | TESCO STORE 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 23.09.2013 | Adult Social Care - Care Management Training | Travel Expenses | 78.90 | STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | GPC | 23.09.2013 | Family Learning | Travel Expenses | 151.70 | STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | GPC | 24.09.2013 | Family Learning | Travel Expenses | 16.00 | RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care | GPC | 24.09.2013 | Family Learning | General Materials | 154.45 | VIKING INDUSTRIAL PRODUCTS |
| Revenue | Community Wellbeing & Social Care | GPC | 24.09.2013 | Adult Social Care - Care Management Training | Travel Expenses | 16.00 | RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care | GPC | 24.09.2013 | Family Learning | Travel Expenses | 16.00 | RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care | GPC | 25.09.2013 | Workforce Development - Westridge Centre | Catering Purchases | 4.00 | TESCO STORE 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 25.09.2013 | Workforce Development - Westridge Centre | Catering Purchases | 6.60 | TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 25.09.2013 | Early Professional Development | Travel Expenses | 236.70 | STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | GPC | 25.09.2013 | AMHPTraining | Purchase of Books | 225.00 | TRFSA THOMSON REUTERS |
| Revenue | Community Wellbeing & Social Care | GPC | 26.09.2013 | Early Professional Development | Travel Expenses | -236.70 | STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | GPC | 26.09.2013 | Early Professional Development | Travel Expenses | 218.40 | STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | GPC | 26.09.2013 | Early Professional Development | Travel Expenses | 11.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 26.09.2013 | Early Professional Development | Travel Expenses | 11.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 26.09.2013 | Early Professional Development | Travel Expenses | 11.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 10.09.2013 | Environment officers | Operational Equipment | 201.75 | MDC EXPORTS LTD |
| Revenue | Economy & Environment | GPC | 11.09.2013 | Environment officers | Operational Equipment | 2.99 | AMAZON MARKTEPLACE |
| Revenue | Economy & Environment | GPC | 17.09.2013 | Play Development | Travel Expenses | 12.40 | WEST COWES TICKET OFFICE |