

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105672331	12.12.2012	DAT Adults	Med Fees & Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670151	05.12.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670151	05.12.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670151	05.12.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670151	05.12.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670151	05.12.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105671642	07.12.2012	Family Learning	Hire of facilities	44.67	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105671976	12.12.2012	Moderation	Bought in Professional Svs - Curriculum	315.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105672337	12.12.2012	Moderation	Bought in Professional Svs - Curriculum	560.00	REDACTED PERSONAL DATA
Capital	Resources	5105673793	19.12.2012	Capital Receipts	External Design & Supervision	200.00	REDACTED PERSONAL DATA
Capital	Resources	5105674228	21.12.2012	Capital Receipts	External Design & Supervision	200.00	REDACTED PERSONAL DATA
Capital	Resources	5105673825	19.12.2012	Capital Receipts	External Design & Supervision	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105673832	19.12.2012	Capital Receipts	External Design & Supervision	50.00	REDACTED PERSONAL DATA
Capital	Resources	5105673846	19.12.2012	Capital Receipts	External Design & Supervision	50.00	REDACTED PERSONAL DATA
Capital	Resources	5105673792	19.12.2012	Capital Receipts	External Design & Supervision	25.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671627	07.12.2012	DAT Adults	Med Fees & Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105672359	12.12.2012	WW Lndscpe Partnrshp	Payment to Private Contractors	500.00	*H M WILLIAMS T/A HELEN STICHBURY
Revenue	Economy & Environment	5105672359	12.12.2012	WW Lndscpe Partnrshp	Payment to Private Contractors	250.00	*H M WILLIAMS T/A HELEN STICHBURY
Revenue	Economy & Environment	5105672359	12.12.2012	WW Lndscpe Partnrshp	Payment to Private Contractors	200.00	*H M WILLIAMS T/A HELEN STICHBURY
Revenue	Economy & Environment	1900600736	05.12.2012	Crematorium	Professional Services	560.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105670996	05.12.2012	WFD Early Years	Training	1,520.00	*INCLUSIVE CHOICE CONSULTANCY
Revenue	Chief Executive, Schools & Learning	5105670999	05.12.2012	WFD Schools	Training	1,520.00	*INCLUSIVE CHOICE CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105673802	19.12.2012	DAT Adults	Training	135.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674437	24.12.2012	DAT Adults	Charges from Independent Providers	125.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674438	24.12.2012	DAT Adults	Charges from Independent Providers	95.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671980	12.12.2012	Short Breaks	Regular Respite Care	390.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671963	14.12.2012	Agency Domicil Care	Paymts to Voly and Other Associations	45.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105672848	14.12.2012	Tuition Centres	Client Expenses	1,244.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105673207	14.12.2012	Tuition Centres	Client Expenses	400.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105672847	14.12.2012	SEN Inter-Auth Rec	Pay to Other Local Authorities	400.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105671930	14.12.2012	Support for LAC	Support Children	225.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105671931	14.12.2012	Support for LAC	Support Children	130.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105671409	07.12.2012	AdultSC ServDelivery	Training	970.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673248	14.12.2012	DAT Adults	Med Fees & Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105673632	19.12.2012	Moderation	Bought in Professional Svs - Curriculum	462.52	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105671731	12.12.2012	WFD Schools	Training	463.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670171	05.12.2012	Homelessness	Accomm Costs - Lease	866.67	2K PROPERTY
Revenue	Community Wellbeing & Social Care	5105671022	05.12.2012	Gouldings Resource C	Catering Purchases	476.35	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671022	05.12.2012	Gouldings Resource C	Catering Purchases	169.28	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671464	07.12.2012	Central & West Prov.	Catering Purchases	103.37	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671464	07.12.2012	Central & West Prov.	Catering Purchases	339.95	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671465	07.12.2012	North & East Prov.	Catering Purchases	399.47	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671466	07.12.2012	North & East Prov.	Catering Purchases	67.35	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671466	07.12.2012	North & East Prov.	Catering Purchases	42.09	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671465	07.12.2012	North & East Prov.	Catering Purchases	361.44	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671377	07.12.2012	Adelaide Resource Ce	Catering Purchases	455.83	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671378	07.12.2012	Adelaide Resource Ce	Catering Purchases	90.15	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671379	07.12.2012	Adelaide Resource Ce	Catering Purchases	322.22	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671380	07.12.2012	Adelaide Resource Ce	Catering Purchases	77.45	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671380	07.12.2012	Adelaide Resource Ce	Catering Purchases	6.93	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671379	07.12.2012	Adelaide Resource Ce	Catering Purchases	40.66	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671378	07.12.2012	Adelaide Resource Ce	Catering Purchases	6.93	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671377	07.12.2012	Adelaide Resource Ce	Catering Purchases	10.84	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	60.02	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	15.96	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	10.49	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	9.34	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	29.93	3663 (BFS GROUP LTD)

Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	19.76	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	19.76	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	8.27	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671450	07.12.2012	Gouldings Resource C	Catering Purchases	233.50	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671450	07.12.2012	Gouldings Resource C	Catering Purchases	30.07	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	17.56	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	19.29	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	16.18	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	17.56	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	14.85	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	15.82	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	20.71	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	20.54	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	18.70	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	37.04	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	40.67	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671722	12.12.2012	Youth- Newport	Catering Purchases	41.67	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105673638	19.12.2012	Adelaide Resource Ce	Catering Purchases	249.83	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105673630	19.12.2012	Adelaide Resource Ce	Catering Purchases	106.34	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105673622	19.12.2012	Adelaide Resource Ce	Catering Purchases	13.76	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105673630	19.12.2012	Adelaide Resource Ce	Catering Purchases	18.93	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105673638	19.12.2012	Adelaide Resource Ce	Catering Purchases	23.85	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105673158	14.12.2012	Heights Vending Stoc	Order Settlement	106.58	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105673159	14.12.2012	Heights Vending Stoc	Order Settlement	297.84	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105673160	14.12.2012	Heights Vending Stoc	Order Settlement	253.46	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105673161	14.12.2012	Heights Vending Stoc	Order Settlement	439.84	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105673161	14.12.2012	Heights Vending Stoc	Order Settlement	13.99	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105674351	24.12.2012	Gouldings Resource C	Catering Purchases	183.48	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105674351	24.12.2012	Gouldings Resource C	Catering Purchases	177.46	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105674477	24.12.2012	Westminster House	Catering Purchases	70.53	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105674240	21.12.2012	Westminster House	Catering Purchases	153.87	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105674432	24.12.2012	Westminster House	Catering Purchases	-41.50	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105674451	24.12.2012	Westminster House	Catering Purchases	89.09	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105671661	07.12.2012	Medina Vending Mach	Order Settlement	432.57	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105669391	05.12.2012	Fairway Sports Compl	Catering Purchases	260.53	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671023	05.12.2012	Westminster House	Catering Purchases	154.16	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671051	05.12.2012	Westminster House	Catering Purchases	114.83	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671031	05.12.2012	Westminster House	Catering Purchases	67.60	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105671463	07.12.2012	Beaulieu-Comm Hm	Catering Purchases	-4.85	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105673435	19.12.2012	Medina Vending Mach	Order Settlement	492.16	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105673164	14.12.2012	Heights Cafe Stock	Order Settlement	168.86	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105673165	14.12.2012	Heights Cafe Stock	Order Settlement	35.29	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105673163	14.12.2012	Heights Cafe Stock	Order Settlement	120.76	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105673165	14.12.2012	Heights Cafe Stock	Order Settlement	10.96	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105673164	14.12.2012	Heights Cafe Stock	Order Settlement	56.49	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105673162	14.12.2012	Heights Cafe Stock	Order Settlement	37.36	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105673162	14.12.2012	Heights Cafe Stock	Order Settlement	218.50	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105670931	05.12.2012	Medina Cafe Stock	Order Settlement	46.00	A & B OIL
Revenue	Community Wellbeing & Social Care	5105673634	19.12.2012	Gouldings Resource C	Consumable Cleaning Materials	180.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105673398	19.12.2012	Gouldings Resource C	Operational Equipment	55.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	1900600728	05.12.2012	Fostering services	Regular Respite Care	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670157	05.12.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046612	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-154.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671238	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671238	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671238	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672925	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672925	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672925	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671336	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105673023	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671336	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673023	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670166	05.12.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670166	05.12.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670166	05.12.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670166	05.12.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670166	05.12.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670166	05.12.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Resources	5105673845	19.12.2012	Litigation Costs	Legal Fees - Other Parties	350.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671208	07.12.2012	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672896	14.12.2012	Adoption Costs	Support Children	559.47	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671064	05.12.2012	Section 106 Arts	Professional Services	1,111.23	A J WELLS & SONS
Revenue	Community Wellbeing & Social Care	5105671069	05.12.2012	Section 106 Arts	Professional Services	375.00	A J WELLS & SONS
Revenue	Corporate	1700046617	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-253.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671282	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672970	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607652	19.12.2012	LAC Units 1-4	Support Children	100.94	REDACTED PERSONAL DATA
Revenue	Corporate	1700046659	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-142.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670168	05.12.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105672868	14.12.2012	Play Areas H&S	Payment to Private Contractors	450.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105667335	07.12.2012	Play Areas H&S	Payment to Private Contractors	408.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670155	05.12.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670155	05.12.2012	Homelessness	Accomm Costs - Lease	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670155	05.12.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Corporate	1700046641	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-184.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671202	07.12.2012	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672890	14.12.2012	Adoption Costs	Support Children	261.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900606473	07.12.2012	SENnon maintnd schls	Transport of Clients	274.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607027	12.12.2012	EF Personal Budgets	Client Contributions	257.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673704	19.12.2012	SP Older Persons	Payment to Private Contractors	292.20	ABBNEYFIELD WEST WIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105670382	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105670382	05.12.2012	EF Residential Care	Charges from Independent Providers	1,699.88	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105670382	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105670382	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Economy & Environment	5105673824	19.12.2012	Licensing Services	Interview & recruitment expenses	968.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105673824	19.12.2012	Licensing Services	Professional Services	132.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105669598	14.12.2012	Technical Support	Operational Equipment	1,000.00	ACCESS RESCUE CONSULTANTS
Revenue	Community Wellbeing & Social Care	5105672134	12.12.2012	PD Homecare	Charges from Independent Providers	549.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672133	12.12.2012	EF Homecare	Charges from Independent Providers	1,960.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672135	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672136	12.12.2012	EF Homecare	Charges from Independent Providers	28.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672137	12.12.2012	EF Homecare	Charges from Independent Providers	710.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672138	12.12.2012	EF Homecare	Charges from Independent Providers	1,106.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672139	12.12.2012	EF Homecare	Charges from Independent Providers	882.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672140	12.12.2012	EF Homecare	Charges from Independent Providers	322.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672141	12.12.2012	EF Homecare	Charges from Independent Providers	679.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672142	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672130	12.12.2012	EF Homecare	Charges from Independent Providers	385.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672131	12.12.2012	EF Homecare	Charges from Independent Providers	483.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672153	12.12.2012	EF Homecare	Charges from Independent Providers	206.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672154	12.12.2012	EF Homecare	Charges from Independent Providers	364.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672155	12.12.2012	EF Homecare	Charges from Independent Providers	1,470.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672132	12.12.2012	EF Homecare	Charges from Independent Providers	882.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672159	12.12.2012	EF Homecare	Charges from Independent Providers	57.18	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672160	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672143	12.12.2012	EF Homecare	Charges from Independent Providers	280.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672144	12.12.2012	EF Homecare	Charges from Independent Providers	294.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672145	12.12.2012	EF Homecare	Charges from Independent Providers	98.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672146	12.12.2012	EF Homecare	Charges from Independent Providers	56.00	ACORN CARE SERVICE LTD

Revenue	Community Wellbeing & Social Care	5105672147	12.12.2012	EF Homecare	Charges from Independent Providers	189.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672148	12.12.2012	EF Homecare	Charges from Independent Providers	189.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672149	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672150	12.12.2012	EF Homecare	Charges from Independent Providers	126.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672151	12.12.2012	EF Homecare	Charges from Independent Providers	567.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672152	12.12.2012	EF Homecare	Charges from Independent Providers	322.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672156	12.12.2012	EF Homecare	Charges from Independent Providers	168.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672157	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672158	12.12.2012	EF Homecare	Charges from Independent Providers	336.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105673476	19.12.2012	EF Homecare	Charges from Independent Providers	154.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105673475	19.12.2012	EF Homecare	Charges from Independent Providers	224.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105673686	19.12.2012	EF Homecare	Charges from Independent Providers	749.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105673687	19.12.2012	EF Homecare	Charges from Independent Providers	959.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105673688	19.12.2012	EF Homecare	Charges from Independent Providers	514.62	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105673689	19.12.2012	EF Homecare	Charges from Independent Providers	672.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105673690	19.12.2012	EF Homecare	Charges from Independent Providers	220.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105673691	19.12.2012	EF Homecare	Charges from Independent Providers	269.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105673692	19.12.2012	EF Homecare	Charges from Independent Providers	31.50	ACORN CARE SERVICE LTD
Revenue	Economy & Environment	5105673637	19.12.2012	The Heights	Payment to Private Contractors	225.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105673637	19.12.2012	Medina Leisure Centr	Payment to Private Contractors	225.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105673637	19.12.2012	Westridge Squash Cou	Payment to Private Contractors	225.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105670989	05.12.2012	Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105670988	05.12.2012	Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105670986	05.12.2012	Technical Support	Vehicle Maintenance Costs	185.17	ADAMS MOREY LTD
Revenue	Economy & Environment	5105670990	05.12.2012	Technical Support	Vehicle Maintenance Costs	36.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105671999	14.12.2012	Technical Support	Vehicle Maintenance Costs	50.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105671998	12.12.2012	Technical Support	Vehicle Maintenance Costs	141.33	ADAMS MOREY LTD
Revenue	Economy & Environment	5105674386	24.12.2012	Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Community Wellbeing & Social Care	1900600699	05.12.2012	Adelaide Resource Ce	Fixtures and Fittings	36.58	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900600699	05.12.2012	Adelaide Resource Ce	Catering Purchases	18.80	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900600699	05.12.2012	Adelaide Resource Ce	Catering Purchases	45.21	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900600699	05.12.2012	Adelaide Resource Ce	Transport of Clients	10.00	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900600699	05.12.2012	Adelaide Resource Ce	Postage	7.20	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	5105674024	19.12.2012	17 Fairlee Road	Security of Buildings	348.46	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105673854	19.12.2012	Cothey Bottom Store	Payment to Private Contractors	541.00	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105670985	05.12.2012	Medina Leisure Centr	Payment to Private Contractors	156.00	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105673763	19.12.2012	Medina Leisure Centr	Payment to Private Contractors	115.00	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105671662	07.12.2012	The Heights	Maint of Operational Equipment	197.00	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105674022	19.12.2012	MH Other Care	Charges from Independent Providers	16.00	AGE CONCERN ISLE OF WIGHT
Revenue	Economy & Environment	5105671121	05.12.2012	Struct Maint PR	Highways Minor Works	94.64	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672449	12.12.2012	Replace Litter Bins	Highways Minor Works	117.33	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673947	19.12.2012	Public Realm contrac	Highways Minor Works	150.77	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672442	12.12.2012	Safety Maint OR	Highways Minor Works	136.23	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673939	19.12.2012	Environ Maint OR	Highways Minor Works	151.70	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673940	19.12.2012	Safety Maint OR	Highways Minor Works	154.94	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105674309	21.12.2012	Parking Maint-Off St	Highways Minor Works	115.72	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672436	12.12.2012	Struct Maint OR	Highways Minor Works	142.60	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672437	12.12.2012	Struct Maint OR	Highways Minor Works	1,414.21	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672438	12.12.2012	Struct Maint OR	Highways Minor Works	95.05	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672439	12.12.2012	Struct Maint OR	Highways Minor Works	228.52	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672440	12.12.2012	Struct Maint OR	Highways Minor Works	79.61	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672441	12.12.2012	Struct Maint OR	Highways Minor Works	186.30	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672443	12.12.2012	Struct Maint OR	Highways Minor Works	116.93	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672444	12.12.2012	Struct Maint OR	Highways Minor Works	688.55	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673943	19.12.2012	Struct Maint OR	Highways Minor Works	239.91	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673944	19.12.2012	Struct Maint OR	Highways Minor Works	599.26	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673945	19.12.2012	Struct Maint OR	Highways Minor Works	129.11	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673946	19.12.2012	Struct Maint OR	Highways Minor Works	269.33	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673334	14.12.2012	Struct Maint OR	Highways Minor Works	860.52	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673335	14.12.2012	Struct Maint OR	Highways Minor Works	778.19	AGGREGATE INDUSTRIES

Revenue	Economy & Environment	5105673336	14.12.2012	Struct Maint OR	Highways Minor Works	67.34	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673337	14.12.2012	Struct Maint OR	Highways Minor Works	418.73	AGGREGATE INDUSTRIES
Capital	Economy & Environment	5105673333	14.12.2012	Other Highways maint	Capital Contractor Payments	16,014.73	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672445	12.12.2012	Struct Maint OR	Highways Minor Works	346.58	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672446	12.12.2012	Struct Maint OR	Highways Minor Works	235.09	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672447	12.12.2012	Struct Maint OR	Highways Minor Works	82.71	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672448	12.12.2012	Struct Maint OR	Highways Minor Works	27.69	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672450	12.12.2012	Struct Maint OR	Highways Minor Works	149.16	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672451	12.12.2012	Struct Maint OR	Highways Minor Works	226.90	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672435	12.12.2012	Struct Maint OR	Highways Minor Works	717.44	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673948	19.12.2012	Struct Maint OR	Highways Minor Works	137.75	AGGREGATE INDUSTRIES
Capital	Economy & Environment	5105674306	21.12.2012	Other Highways maint	Capital Contractor Payments	11,005.48	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105674307	21.12.2012	Struct Maint OR	Highways Minor Works	2,875.50	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105674308	21.12.2012	Struct Maint OR	Highways Minor Works	195.43	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673933	19.12.2012	Struct Maint OR	Highways Minor Works	99.82	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673934	19.12.2012	Struct Maint OR	Highways Minor Works	22.82	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673935	19.12.2012	Struct Maint OR	Highways Minor Works	77.00	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673936	19.12.2012	Struct Maint OR	Highways Minor Works	139.74	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673937	19.12.2012	Struct Maint OR	Highways Minor Works	291.53	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673938	19.12.2012	Struct Maint OR	Highways Minor Works	671.96	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673941	19.12.2012	Struct Maint OR	Highways Minor Works	59.21	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673942	19.12.2012	Struct Maint OR	Highways Minor Works	49.91	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105671111	05.12.2012	Struct Maint OR	Highways Minor Works	203.68	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105671112	05.12.2012	Struct Maint OR	Highways Minor Works	337.78	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105671113	05.12.2012	Struct Maint OR	Highways Minor Works	171.07	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105671114	05.12.2012	Struct Maint OR	Highways Minor Works	28.52	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105671115	05.12.2012	Struct Maint OR	Highways Minor Works	57.04	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105671116	05.12.2012	Struct Maint OR	Highways Minor Works	28.52	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105671117	05.12.2012	Struct Maint OR	Highways Minor Works	79.86	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105671118	05.12.2012	Struct Maint OR	Highways Minor Works	380.78	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105671119	05.12.2012	Struct Maint OR	Highways Minor Works	44.15	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105671120	05.12.2012	Struct Maint OR	Highways Minor Works	117.33	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673889	19.12.2012	Struct Maint PR	Highways Minor Works	151.70	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672400	12.12.2012	Public Realm contrac	Highways Minor Works	965.88	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105672401	12.12.2012	Public Realm contrac	Highways Minor Works	193.98	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673297	14.12.2012	Public Realm contrac	Highways Minor Works	632.60	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105674254	21.12.2012	Off-Street Ops	Highways Minor Works	303.50	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105674252	21.12.2012	Public Realm contrac	Highways Minor Works	268.85	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105674253	21.12.2012	Public Realm contrac	Highways Minor Works	47.55	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673888	19.12.2012	Safety Maint OR	Highways Minor Works	312.02	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105673609	19.12.2012	Technical Support	Vehicle Maintenance Costs	22.50	AIR LOGISTICS NETWORKS LTD
Revenue	Community Wellbeing & Social Care	5105670224	05.12.2012	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105670227	14.12.2012	Short Term Units	Agency staff	1,880.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105670226	05.12.2012	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105673589	19.12.2012	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105673395	14.12.2012	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105673396	14.12.2012	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105673822	19.12.2012	17 Fairlee Road	Fixtures and Fittings	340.00	ALAN SHEPARD (IOW)
Revenue	Community Wellbeing & Social Care	5105671514	12.12.2012	Support for LAC	Support Children	135.00	ALAN SHEPARD (IOW)
Revenue	Corporate	5105672023	14.12.2012	BSIP savings	Other Capital Expenditure	975.00	ALAN SHEPARD (IOW)
Revenue	Community Wellbeing & Social Care	5105673745	21.12.2012	Support for LAC	Support Children	370.00	ALAN SHEPARD (IOW)
Revenue	Community Wellbeing & Social Care	5105673745	21.12.2012	Support for LAC	Support Children	45.00	ALAN SHEPARD (IOW)
Revenue	Economy & Environment	5105671066	05.12.2012	Development Control	Advertising & Publicity	372.96	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105671742	12.12.2012	Development Control	Advertising & Publicity	363.45	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105674204	21.12.2012	Development Control	Advertising & Publicity	201.60	ALEXANDER ADVERTISING (INT) LTD
Revenue	Community Wellbeing & Social Care	5105673229	14.12.2012	Fostering services	Professional Services	2,819.30	ALISON CAMPBELL LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	SEN Transport	Taxis - Contract Hire	516.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	SEN Transport	Taxis - Contract Hire	516.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	SEN Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	SEN Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD

Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	SEN Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	SEN Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	SEN Transport	Taxis - Contract Hire	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	SEN Transport	Taxis - Contract Hire	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	SEN Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	SEN Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	SEN Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	SEN Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	SEN Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	SEN Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	SEN Transport	Taxis - Contract Hire	256.50	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	SEN Transport	Taxis - Contract Hire	256.50	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	SEN Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	SEN Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	SEN Transport	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	SEN Transport	Taxis - Contract Hire	60.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	SEN Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	SEN Transport	Taxis - Contract Hire	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	SEN Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	SEN Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	SEN Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	SEN Transport	Taxis - Contract Hire	256.50	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	SEN Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	SEN Transport	Taxis - Contract Hire	80.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	296.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	430.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	348.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	181.89	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	168.51	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670932	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	125.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105670929	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	125.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	60.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	530.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	125.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671941	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	307.80	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105673375	19.12.2012	Yth -UK Yth P/ment	Taxis - Contract Hire	10.60	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105670283	05.12.2012	LD Residential Care	Charges from Independent Providers	3,409.00	ALPHAGRANGE LTD
Revenue	Chief Executive, Schools & Learning	5105667259	05.12.2012	SEN Transport	Taxis - Contract Hire	892.50	AMAR CABS OF NEWPORT
Revenue	Chief Executive, Schools & Learning	5105670973	07.12.2012	SEN Transport	Taxis - Contract Hire	630.00	AMAR CABS OF NEWPORT
Revenue	Chief Executive, Schools & Learning	5105673862	19.12.2012	SENnon maintnd schls	Transport of Clients	754.00	AMAR CABS OF NEWPORT
Revenue	Chief Executive, Schools & Learning	5105670968	07.12.2012	Tuition Centres	Taxis - Contract Hire	989.00	AMAR EXCLUSIVES
Capital	Community Wellbeing & Social Care	1900607146	14.12.2012	Hous Ren Asstnce	Capital Grants	1,692.00	AMAZING GLAZING (IW) LTD
Revenue	Economy & Environment	5105672383	12.12.2012	Waste Strategy	Consultants Fees	1,661.75	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Economy & Environment	5105672382	12.12.2012	Waste Strategy	Consultants Fees	7,023.55	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Community Wellbeing & Social Care	5105674380	24.12.2012	Child Prot'n Co-Ord	Agency staff	7,140.00	AMICUS INTERIM LTD
Revenue	Resources	5105671428	07.12.2012	ICT Technical Supp	Agency staff	424.50	ANCHOR RECRUITMENT

Revenue	Resources	5105672362	12.12.2012	ICT Technical Supp	Agency staff	412.87	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105670285	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105670285	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105674319	21.12.2012	EMI Residential Care	Charges from Independent Providers	607.05	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105670285	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105670285	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105670285	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105670285	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Chief Executive, Schools & Learning	5105670216	12.12.2012	Print Unit	Printing Costs	41.80	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105670216	12.12.2012	Print Unit	Printing Costs	14.06	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105670216	12.12.2012	Print Unit	Printing Costs	49.32	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105671663	07.12.2012	Print Unit	Printing Costs	79.86	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105670909	05.12.2012	Print Unit	Printing Costs	70.08	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105671062	05.12.2012	Print Unit	Printing Costs	61.56	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105672021	12.12.2012	Print Unit	Printing Costs	115.46	ANTALIS MCNAUGHTON
Revenue	Community Wellbeing & Social Care	5105668220	19.12.2012	Support for LAC	Public Transport Fares	624.00	ANYWHERE TAXIS
Revenue	Economy & Environment	5105671381	07.12.2012	The Heights	Clothing & Laundry	10.00	ARCO LTD
Revenue	Economy & Environment	5105671382	07.12.2012	The Heights	Clothing & Laundry	16.60	ARCO LTD
Revenue	Economy & Environment	5105671383	07.12.2012	The Heights	Clothing & Laundry	14.20	ARCO LTD
Revenue	Economy & Environment	5105670231	05.12.2012	Medina Leisure Centr	Clothing & Laundry	88.45	ARCO LTD
Revenue	Community Wellbeing & Social Care	5105671070	05.12.2012	Homecare Reablement	Vehicle Maintenance Costs	18.75	ARCO LTD
Revenue	Economy & Environment	5105674238	21.12.2012	Leisure Mgmt/Admin	Clothing & Laundry	24.33	ARCO LTD
Revenue	Chief Executive, Schools & Learning	5105674199	21.12.2012	Tuition Centres	Schools Learning Resources (not ICT)	13.26	ARCO LTD
Revenue	Resources	5105674197	21.12.2012	C.Hall Cent. Mail Rm	Clothing & Laundry	22.72	ARCO LTD
Revenue	Resources	5105674363	24.12.2012	C.Hall Cent. Mail Rm	Clothing & Laundry	20.04	ARCO LTD
Revenue	Resources	5105674363	24.12.2012	C.Hall Cent. Mail Rm	Clothing & Laundry	3.60	ARCO LTD
Revenue	Economy & Environment	5105673166	14.12.2012	Building Control	Clothing & Laundry	53.12	ARCO LTD
Revenue	Economy & Environment	5105670233	05.12.2012	Environment officers	Operational Equipment	9.45	ARCO LTD
Revenue	Economy & Environment	5105670232	05.12.2012	Environment officers	Operational Equipment	10.24	ARCO LTD
Revenue	Economy & Environment	5105670233	05.12.2012	Environment officers	Operational Equipment	25.39	ARCO LTD
Revenue	Economy & Environment	5105672319	12.12.2012	HM Inspection	Operational Equipment	40.03	ARCO LTD
Revenue	Economy & Environment	5400001520	24.12.2012	Environment officers	Operational Equipment	37.71	ARCO LTD
Revenue	Economy & Environment	5105674232	21.12.2012	HM Inspection	Operational Equipment	49.99	ARCO LTD
Revenue	Community Wellbeing & Social Care	5105671171	07.12.2012	Beaulieu-Comm Hm	Minor Works	33.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105671171	07.12.2012	Beaulieu-Comm Hm	Minor Works	67.21	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105671171	07.12.2012	Beaulieu-Comm Hm	Minor Works	64.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105671171	07.12.2012	Beaulieu-Comm Hm	Minor Works	172.52	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105671171	07.12.2012	Beaulieu-Comm Hm	Minor Works	15.97	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	1900606987	12.12.2012	Public Lib Central	Purchase of Books	811.66	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900606987	12.12.2012	Public Lib Central	Purchase of Books	476.81	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900606987	12.12.2012	Public Lib Central	Purchase of Books	794.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900606987	12.12.2012	Public Lib Central	Purchase of Books	68.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900606987	12.12.2012	Public Lib Central	Music and Video	336.16	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900606743	12.12.2012	Schools Library Serv	Purchase of Books	73.05	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900606756	12.12.2012	Schools Library Serv	Purchase of Books	34.32	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900606757	12.12.2012	Schools Library Serv	Purchase of Books	533.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900606817	12.12.2012	Schools Library Serv	Purchase of Books	39.68	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900606903	12.12.2012	Schools Library Serv	Purchase of Books	24.78	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900607511	19.12.2012	Schools Library Serv	Purchase of Books	98.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900607512	19.12.2012	Schools Library Serv	Purchase of Books	15.98	ASKEWS LIBRARY SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105670910	05.12.2012	WFD Schools	Training	854.73	ASPIRO EDUCATION LIMITED
Revenue	Community Wellbeing & Social Care	5105671024	05.12.2012	Deputyship Office	Professional Subscriptions	150.00	ASSOC OF PUBLIC AUTHORITY DEPUTIES
Revenue	Resources	5105671411	07.12.2012	Corp Mgmnt (Finance)	Professional Services	2,520.00	AUDIT COMMISSION
Revenue	Resources	5105671664	07.12.2012	Corp Mgmnt (Finance)	Professional Services	22,135.00	AUDIT COMMISSION
Revenue	Community Wellbeing & Social Care	5105670143	05.12.2012	EMI Residential Care	Charges from Independent Providers	2,853.37	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670143	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD

Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105673050	14.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105673050	14.12.2012	EMI Residential Care	Charges from Independent Providers	856.32	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105673051	14.12.2012	EMI Residential Care	Charges from Independent Providers	424.97	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105673670	19.12.2012	EMI Residential Care	Charges from Independent Providers	546.39	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105673671	19.12.2012	EMI Residential Care	Charges from Independent Providers	1,153.49	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674172	21.12.2012	EMI Residential Care	Charges from Independent Providers	728.52	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	PD Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	EF Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105671828	12.12.2012	EF Residential Care	Charges from Independent Providers	285.44	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	DM Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	DM Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	DM Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Corporate	5105670252	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105671129	05.12.2012	EMI Residential Care	Regular Respite Care	1,988.10	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105673049	14.12.2012	EMI Residential Care	Regular Respite Care	2,054.37	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670252	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700046480	05.12.2012	DM Residential care	Provider Refunds	-1,396.33	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700046546	14.12.2012	REDACTED PERSONAL DATA	Order Settlement	-2,731.95	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700046471	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	-1,355.84	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1900606410	05.12.2012	EF Residential Care	Charges from Independent Providers	1,755.85	AUTUMN HOUSE CARE LTD
Revenue	Resources	5105672855	14.12.2012	Payroll	Consultants Fees	414.00	AVALON VALE UK LTD
Revenue	Community Wellbeing & Social Care	1900600702	05.12.2012	MH Day Services	Catering Purchases	23.93	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900600702	05.12.2012	MH Day Services	Sundry Office Expenses	32.15	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900600702	05.12.2012	MH Day Services	Sundry Office Expenses	30.00	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	5105671940	12.12.2012	CCTV - Control Room	Maint of Operational Equipment	440.00	AVO SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105671229	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671229	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672916	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672916	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673655	19.12.2012	SP Older Persons	Payment to Private Contractors	27.56	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105673167	14.12.2012	Branstone Farm	General Materials	83.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105673167	14.12.2012	Branstone Farm	General Materials	41.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670269	05.12.2012	LD Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670269	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670269	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670152	05.12.2012	Homelessness	Accomm Costs - Lease	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105673553	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673554	19.12.2012	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105674002	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670159	05.12.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670159	05.12.2012	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670159	05.12.2012	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670159	05.12.2012	Homelessness	Accomm Costs - Lease	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670159	05.12.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Corporate	1700046628	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-207.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046637	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-207.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607625	21.12.2012	Family Lnk Respite	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671221	07.12.2012	Fostering services	Boarding Out Allowances	112.76	REDACTED PERSONAL DATA
Revenue	Corporate	1700046634	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-161.54	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105673417	14.12.2012	Tuition Centres	Training	599.00	BABCOCK 4S LTD
Revenue	Community Wellbeing & Social Care	5105666144	12.12.2012	Beaulieu-Comm Hm	Fixtures and Fittings	75.00	BAKARE BEDS LTD
Revenue	Community Wellbeing & Social Care	5105666144	12.12.2012	Beaulieu-Comm Hm	Fixtures and Fittings	237.00	BAKARE BEDS LTD
Revenue	Community Wellbeing & Social Care	5105666144	12.12.2012	Beaulieu-Comm Hm	Fixtures and Fittings	54.00	BAKARE BEDS LTD

Revenue	Community Wellbeing & Social Care	5105666144	12.12.2012	Beaulieu-Comm Hm	Fixtures and Fittings	4.00	BAKARE BEDS LTD
Revenue	Economy & Environment	5105671946	14.12.2012	Technical Support	Clothing & Laundry	196.12	BALLYCLARE LTD
Revenue	Economy & Environment	5105671732	14.12.2012	Technical Support	Clothing & Laundry	6,456.72	BALLYCLARE LTD
Revenue	Community Wellbeing & Social Care	5105673750	19.12.2012	Deputyship Office	Furniture and Fittings	9.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673168	14.12.2012	The Heights	Furniture and Fittings	24.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673768	19.12.2012	17 Fairlee Road	Office Equipment	157.11	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673750	19.12.2012	Deputyship Office	Office Equipment	104.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673751	19.12.2012	17 Fairlee Road	Office Equipment	104.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673746	19.12.2012	The Heights	Office Equipment	39.29	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673174	14.12.2012	Transport Admin	Consumable Cleaning Materials	94.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673210	14.12.2012	SP Administration	Consumable Cleaning Materials	1.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105672324	12.12.2012	Child Prot'n Co-Ord	Office Equipment	35.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671670	07.12.2012	ICT Management	Consumable Cleaning Materials	25.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105672322	12.12.2012	Youth & Community	Office Equipment	19.53	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671026	05.12.2012	Shared Services Mgr	Consumable Cleaning Materials	1.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105666154	05.12.2012	Electrol Regn Office	Stationery	23.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105666154	05.12.2012	Head of Dem Services	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105666154	05.12.2012	Business Support Tm	Stationery	36.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671068	05.12.2012	Financial Mgmt Ohds	Comp Software & Consumables	136.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671068	05.12.2012	Head of Dem Services	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671068	05.12.2012	Business Support Tm	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671068	05.12.2012	Financial Mgmt Ohds	Comp Software & Consumables	56.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671177	07.12.2012	School Music Service	Stationery	61.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671177	07.12.2012	School Music Service	Stationery	7.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105671030	05.12.2012	17 Fairlee Road	Stationery	51.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671666	07.12.2012	Business Support	Stationery	5.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671666	07.12.2012	Business Support	Stationery	23.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671666	07.12.2012	Business Support	Stationery	32.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671666	07.12.2012	Business Support	Stationery	5.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671666	07.12.2012	Business Support	Stationery	4.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671668	07.12.2012	Help Centres SSC	Stationery	1.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671668	07.12.2012	Financial Mgmt Ohds	Comp Software & Consumables	159.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671668	07.12.2012	Help Centres SSC	Stationery	0.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671668	07.12.2012	Help Centres SSC	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671666	07.12.2012	Business Support	Comp Software & Consumables	9.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105672320	12.12.2012	WFD Westridge Ctr	Stationery	34.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105672320	12.12.2012	WFD Westridge Ctr	Stationery	78.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105672323	12.12.2012	DAT Adults	Stationery	23.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673173	14.12.2012	Business Support	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673173	14.12.2012	Business Support	Stationery	7.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673173	14.12.2012	Business Support	Stationery	1.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673173	14.12.2012	Business Support	Stationery	1.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673173	14.12.2012	Business Support	Stationery	51.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673173	14.12.2012	Business Support	Stationery	267.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673173	14.12.2012	Business Support	Stationery	62.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673173	14.12.2012	Business Support	Computer Purchase & Rental	55.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673173	14.12.2012	Business Support	Stationery	236.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Stationery	1.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Stationery	1.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Stationery	1.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Stationery	3.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Stationery	4.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Stationery	1.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Stationery	1.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Stationery	0.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Stationery	4.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Stationery	4.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Stationery	6.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Stationery	5.17	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Stationery	3.62	BANNER BUSINESS SUPPLIES LTD

Revenue	Community Wellbeing & Social Care	5105673176	14.12.2012	17 Fairlee Road	Computer Purchase & Rental	21.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105673765	19.12.2012	Chief Executive	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105673765	19.12.2012	Business Support Tm	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105673765	19.12.2012	Head of Dem Services	Stationery	0.37	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673768	19.12.2012	17 Fairlee Road	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673750	19.12.2012	Deputyship Office	Comp Software & Consumables	10.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673855	19.12.2012	Deputy CFO	Stationery	11.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674200	21.12.2012	Deputy CFO	Stationery	28.63	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674200	21.12.2012	Deputy CFO	Stationery	0.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674200	21.12.2012	Deputy CFO	Stationery	1.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674200	21.12.2012	Deputy CFO	Stationery	2.39	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674200	21.12.2012	Deputy CFO	Stationery	64.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674200	21.12.2012	Deputy CFO	Stationery	2.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674200	21.12.2012	Deputy CFO	Stationery	0.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673168	14.12.2012	The Heights	Stationery	0.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673168	14.12.2012	The Heights	Stationery	0.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673168	14.12.2012	The Heights	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673168	14.12.2012	The Heights	Stationery	2.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673168	14.12.2012	The Heights	Stationery	0.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673168	14.12.2012	The Heights	Stationery	0.43	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673168	14.12.2012	The Heights	Stationery	0.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673168	14.12.2012	The Heights	Stationery	0.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673174	14.12.2012	Transport Admin	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105673208	19.12.2012	Speech Lang and Comm	Computer Purchase & Rental	61.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673210	14.12.2012	SP Administration	Stationery	2.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673210	14.12.2012	SP Administration	Stationery	0.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673210	14.12.2012	SP Administration	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673210	14.12.2012	SP Administration	Stationery	12.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673210	14.12.2012	SP Administration	Stationery	1.81	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105671665	19.12.2012	Operations Support	Computer Purchase & Rental	390.77	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671175	07.12.2012	Highways PFI Project	Stationery	2.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671175	07.12.2012	Highways PFI Project	Stationery	2.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671175	07.12.2012	Highways PFI Project	Stationery	2.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671175	07.12.2012	Highways PFI Project	Stationery	2.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671175	07.12.2012	Highways PFI Project	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671175	07.12.2012	Highways PFI Project	Stationery	1.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671175	07.12.2012	Highways PFI Project	Stationery	4.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671175	07.12.2012	Highways PFI Project	Stationery	69.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671175	07.12.2012	Highways PFI Project	Stationery	5.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671176	07.12.2012	Highways PFI Project	Stationery	49.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671668	07.12.2012	Office Management	Stationery	2.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671669	12.12.2012	Enterpr.Hse Run.Csts	Stationery	24.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671670	07.12.2012	ICT Management	Stationery	22.03	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671670	07.12.2012	ICT Management	Stationery	2.37	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673747	19.12.2012	Sandown Office ASC	Stationery	49.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105673765	19.12.2012	Office Management	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105673765	19.12.2012	Office Management	Stationery	3.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673765	19.12.2012	Emergency Management	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673766	19.12.2012	Family Info Zone	Stationery	23.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673746	19.12.2012	The Heights	Stationery	2.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673746	19.12.2012	The Heights	Stationery	7.75	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673746	19.12.2012	The Heights	Stationery	65.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673746	19.12.2012	The Heights	Stationery	12.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673747	19.12.2012	Medina Village	Stationery	30.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673747	19.12.2012	Sandown Office ASC	Stationery	11.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674196	21.12.2012	Sandown Office ASC	Stationery	11.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674196	21.12.2012	Sandown Office ASC	Stationery	45.54	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674196	21.12.2012	Sandown Office ASC	Comp Software & Consumables	105.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674196	21.12.2012	Sandown Office ASC	Comp Software & Consumables	128.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674231	21.12.2012	Highways PFI Project	Stationery	0.14	BANNER BUSINESS SUPPLIES LTD

Revenue	Economy & Environment	5105674231	21.12.2012	Highways PFI Project	Stationery	0.23 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674231	21.12.2012	Highways PFI Project	Stationery	1.40 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674231	21.12.2012	Highways PFI Project	Stationery	4.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674231	21.12.2012	Highways PFI Project	Stationery	19.73 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674231	21.12.2012	Highways PFI Project	Stationery	28.18 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674231	21.12.2012	Highways PFI Project	Stationery	14.20 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674356	24.12.2012	Operations Support	Stationery	0.94 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674356	24.12.2012	Operations Support	Stationery	15.33 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674356	24.12.2012	Operations Support	Computer Purchase & Rental	9.21 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105670141	05.12.2012	Oak House-Assessment	Stationery	2.46 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105670141	05.12.2012	Oak House-Assessment	Stationery	9.63 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105670141	05.12.2012	Oak House-Assessment	Stationery	11.55 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105670141	05.12.2012	Oak House-Assessment	Comp Software & Consumables	198.94 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105670228	05.12.2012	Schls Reorganisation	Stationery	98.64 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674356	24.12.2012	Operations Support	Stationery	13.16 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674356	24.12.2012	Operations Support	Stationery	13.16 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674356	24.12.2012	Operations Support	Stationery	0.95 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674356	24.12.2012	Operations Support	Stationery	12.89 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674356	24.12.2012	Operations Support	Stationery	13.67 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671068	05.12.2012	Business Support	Stationery	12.73 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105671068	05.12.2012	Strengthen. Families	Stationery	7.64 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671025	05.12.2012	Parking Services	Stationery	31.52 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671028	05.12.2012	Enterpr.Hse Run.Csts	Stationery	22.40 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105671067	05.12.2012	Operations Support	Stationery	48.04 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105666154	05.12.2012	Statutory Assessment	Stationery	11.72 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105666154	05.12.2012	Legal Services	Stationery	27.29 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666154	05.12.2012	Corridor Photocopies	Stationery	24.99 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666154	05.12.2012	Corridor Photocopies	Stationery	22.40 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105666154	05.12.2012	Corridor Photocopies	Stationery	123.30 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105666154	05.12.2012	Statutory Assessment	Stationery	24.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105666154	05.12.2012	Print Unit	Stationery	2.46 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105666154	05.12.2012	Statutory Assessment	Stationery	11.72 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671065	05.12.2012	Legal Services	Stationery	-1.14 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671068	05.12.2012	Strategic AssetsTeam	Stationery	1.74 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671068	05.12.2012	Legal Services	Comp Software & Consumables	4.36 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671068	05.12.2012	Legal Services	Stationery	2.70 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671068	05.12.2012	Strategic AssetsTeam	Stationery	2.10 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671068	05.12.2012	Strategic AssetsTeam	Stationery	3.21 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671068	05.12.2012	Legal Services	Stationery	22.74 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105671005	05.12.2012	Westminster House	Stationery	10.24 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105671005	05.12.2012	Westminster House	Stationery	11.10 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671029	05.12.2012	Medina Leisure Centr	Stationery	0.95 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671029	05.12.2012	Medina Leisure Centr	Stationery	2.43 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671029	05.12.2012	Medina Leisure Centr	Stationery	0.28 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671029	05.12.2012	Medina Leisure Centr	Stationery	0.23 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671029	05.12.2012	Medina Leisure Centr	Stationery	54.01 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671029	05.12.2012	Medina Leisure Centr	Stationery	70.05 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671029	05.12.2012	Medina Leisure Centr	Stationery	6.40 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671172	07.12.2012	Reg Management Admin	Stationery	7.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671172	07.12.2012	Reg Management Admin	Stationery	4.34 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671172	07.12.2012	Reg Management Admin	Stationery	24.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671172	07.12.2012	Reg Management Admin	Stationery	29.35 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671173	07.12.2012	Parent Partnership	Stationery	4.00 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671173	07.12.2012	Parent Partnership	Stationery	11.89 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671173	07.12.2012	Parent Partnership	Stationery	18.10 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671173	07.12.2012	Parent Partnership	Stationery	13.00 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671173	07.12.2012	Parent Partnership	Stationery	10.88 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671668	07.12.2012	Strat.Part, Cons&Bus	Stationery	6.58 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671668	07.12.2012	Legal Services	Stationery	49.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671668	07.12.2012	Legal Services	Stationery	0.24 BANNER BUSINESS SUPPLIES LTD

Revenue	Resources	5105671668	07.12.2012	Legal Services	Stationery	26.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671668	07.12.2012	Director E&N	Stationery	4.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671671	07.12.2012	Traffic Management	Comp Software & Consumables	22.03	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671672	07.12.2012	Leisure Mgmt/Admin	Stationery	25.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105672029	12.12.2012	Director E&N	Comp Software & Consumables	-24.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105671667	07.12.2012	Public Lib Central	Comp Software & Consumables	83.11	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105671667	07.12.2012	Public Lib Central	Stationery	9.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671668	07.12.2012	Legal Services	Stationery	6.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671668	07.12.2012	Legal Services	Stationery	13.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105672321	12.12.2012	Leisure Mgmt/Admin	Stationery	30.93	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105673169	14.12.2012	Elections	Stationery	27.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105673169	14.12.2012	Elections	Stationery	5.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105673169	14.12.2012	Elections	Stationery	34.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105673169	14.12.2012	Elections	Stationery	251.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673205	14.12.2012	Leisure Mgmt/Admin	Stationery	12.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673205	14.12.2012	Leisure Mgmt/Admin	Stationery	5.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673205	14.12.2012	Leisure Mgmt/Admin	Property Svs - Building maintenance	15.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673172	14.12.2012	Beaulieu-Comm Hm	Stationery	9.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673172	14.12.2012	Beaulieu-Comm Hm	Stationery	7.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673172	14.12.2012	Beaulieu-Comm Hm	Stationery	3.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673172	14.12.2012	Beaulieu-Comm Hm	Stationery	40.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673172	14.12.2012	Beaulieu-Comm Hm	Stationery	40.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105673765	19.12.2012	DRM	Stationery	0.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105673765	19.12.2012	DRM	Stationery	0.37	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105673766	19.12.2012	Parent Partnership	Stationery	54.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674203	21.12.2012	Leisure Mgmt/Admin	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674203	21.12.2012	Leisure Mgmt/Admin	Stationery	0.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674203	21.12.2012	Estuaries Officer	Stationery	5.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674203	21.12.2012	Leisure Mgmt/Admin	Stationery	4.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674203	21.12.2012	Leisure Mgmt/Admin	Stationery	1.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674203	21.12.2012	Leisure Mgmt/Admin	Stationery	0.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674203	21.12.2012	Leisure Mgmt/Admin	Stationery	1.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674203	21.12.2012	Leisure Mgmt/Admin	Stationery	0.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674203	21.12.2012	Leisure Mgmt/Admin	Stationery	2.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674203	21.12.2012	Leisure Mgmt/Admin	Stationery	9.49	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674234	21.12.2012	Westminster House	Stationery	15.19	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674234	21.12.2012	Westminster House	Stationery	2.54	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674234	21.12.2012	Westminster House	Stationery	2.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674234	21.12.2012	Westminster House	Stationery	4.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674236	21.12.2012	Beaulieu-Comm Hm	Stationery	46.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105674239	21.12.2012	Tuition Centres	Stationery	2.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105674239	21.12.2012	Tuition Centres	Stationery	5.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105674239	21.12.2012	Tuition Centres	Comp Software & Consumables	3.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105674239	21.12.2012	Tuition Centres	Comp Software & Consumables	3.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105674239	21.12.2012	Tuition Centres	Comp Software & Consumables	99.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105674239	21.12.2012	Tuition Centres	Stationery	15.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105674239	21.12.2012	Tuition Centres	Stationery	6.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673764	19.12.2012	Sports Develop - Adm	Stationery	52.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673764	19.12.2012	Sports Develop - Adm	Stationery	45.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105673765	19.12.2012	Legal Services	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105673765	19.12.2012	Corridor Photocopies	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105666154	05.12.2012	Coroner	Stationery	85.19	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105670925	05.12.2012	St James Centre	Stationery	6.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105670925	05.12.2012	St James Centre	Stationery	6.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105670925	05.12.2012	St James Centre	Stationery	1.75	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105670925	05.12.2012	St James Centre	Stationery	3.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105670925	05.12.2012	St James Centre	Stationery	123.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105670925	05.12.2012	St James Centre	Stationery	71.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105670925	05.12.2012	St James Centre	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105670925	05.12.2012	St James Centre	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD

Revenue	Resources	5105671025	05.12.2012	Operational Support	Stationery	18.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671025	05.12.2012	Operational Support	Stationery	2.39	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671025	05.12.2012	Operational Support	Stationery	4.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671025	05.12.2012	Operational Support	Stationery	2.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671025	05.12.2012	Operational Support	Stationery	1.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671025	05.12.2012	Operational Support	Stationery	2.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671025	05.12.2012	Operational Support	Stationery	27.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671025	05.12.2012	Operational Support	Computer Purchase & Rental	8.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671026	05.12.2012	Shared Services Mgr	Stationery	1.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671026	05.12.2012	Shared Services Mgr	Stationery	94.54	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671178	07.12.2012	Pre-school SEN	Comp Software & Consumables	16.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671178	07.12.2012	Pre-school SEN	Stationery	13.51	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671178	07.12.2012	Pre-school SEN	Stationery	1.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671178	07.12.2012	Pre-school SEN	Stationery	0.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671178	07.12.2012	Pre-school SEN	Stationery	14.11	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671178	07.12.2012	Pre-school SEN	Stationery	8.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671178	07.12.2012	Pre-school SEN	Stationery	21.81	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671178	07.12.2012	Pre-school SEN	Stationery	72.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671178	07.12.2012	Pre-school SEN	Computer Purchase & Rental	71.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105671063	05.12.2012	Integrated Community	Stationery	10.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105671063	05.12.2012	Integrated Community	Stationery	10.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105671063	05.12.2012	Integrated Community	Stationery	44.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105671668	07.12.2012	Human Resources	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105673765	19.12.2012	Cabinet Support	Comp Software & Consumables	153.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105673765	19.12.2012	Human Resources	Stationery	0.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673748	19.12.2012	Dinosaur Isle Museum	Stationery	123.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673748	19.12.2012	Dinosaur Isle Museum	Stationery	3.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105672322	12.12.2012	Youth & Community	Stationery	246.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105672322	12.12.2012	Youth & Community	Stationery	1.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105672322	12.12.2012	Youth & Community	Stationery	8.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105672322	12.12.2012	Youth & Community	Computer Purchase & Rental	6.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105672322	12.12.2012	Youth & Community	Stationery	69.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105672322	12.12.2012	Youth & Community	Stationery	25.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105672325	12.12.2012	Shared Services Mgr	Stationery	1.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105672325	12.12.2012	Shared Services Mgr	Stationery	31.97	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105672325	12.12.2012	Shared Services Mgr	Stationery	4.97	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105674194	21.12.2012	Shared Services Mgr	Stationery	64.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105674194	21.12.2012	Shared Services Mgr	Stationery	21.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105674194	21.12.2012	Shared Services Mgr	Comp Software & Consumables	38.27	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674198	21.12.2012	St Lighting Mgt	Stationery	2.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674198	21.12.2012	St Lighting Mgt	Stationery	5.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105674198	21.12.2012	St Lighting Mgt	Stationery	6.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105674241	21.12.2012	Operational Support	Stationery	1.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105674241	21.12.2012	Blue Badge Admin	Stationery	13.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105674241	21.12.2012	Operational Support	Stationery	1.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105674241	21.12.2012	Operational Support	Stationery	1.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105674241	21.12.2012	Operational Support	Stationery	0.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105674241	21.12.2012	Operational Support	Stationery	2.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105674241	21.12.2012	Operational Support	Stationery	0.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105674241	21.12.2012	Operational Support	Stationery	0.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105674241	21.12.2012	Operational Support	Stationery	31.86	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674230	21.12.2012	Youth & Community	Stationery	11.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674230	21.12.2012	Youth & Community	Stationery	0.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674230	21.12.2012	Youth & Community	Stationery	0.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674230	21.12.2012	Youth & Community	Stationery	0.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674230	21.12.2012	Youth & Community	Stationery	5.61	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674230	21.12.2012	Youth & Community	Stationery	1.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674230	21.12.2012	Youth & Community	Stationery	69.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674360	24.12.2012	Wightcare	Stationery	2.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674360	24.12.2012	Wightcare	Stationery	15.33	BANNER BUSINESS SUPPLIES LTD

Revenue	Community Wellbeing & Social Care	5105674360	24.12.2012	Wightcare	Stationery	2.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673170	14.12.2012	Wightcare	Stationery	1.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673170	14.12.2012	Wightcare	Stationery	14.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105673170	14.12.2012	Wightcare	Stationery	12.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105673171	14.12.2012	Educn Participation	Stationery	22.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105673175	14.12.2012	Coroner	Stationery	22.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105673175	14.12.2012	Coroner	Stationery	36.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105673175	14.12.2012	Coroner	Stationery	5.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105673175	14.12.2012	Coroner	Stationery	1.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105674360	24.12.2012	Wightcare	Stationery	74.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671666	07.12.2012	Business Support	Catering Purchases	23.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671029	05.12.2012	Medina Leisure Centr	Catering Purchases	20.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671174	07.12.2012	Family Learning	General Materials	30.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105671168	12.12.2012	Community Safety	Operational Equipment	170.00	BARTLETTS SERVICE STATION
Revenue	Community Wellbeing & Social Care	5105671429	07.12.2012	Claims Outstanding	Insurance Premiums Paid	2,212.54	BARTLETTS SERVICE STATION
Revenue	Resources	5105673494	19.12.2012	Staff Benefits	Payment to Private Contractors	100.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105673495	19.12.2012	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105673496	19.12.2012	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105673497	19.12.2012	Staff Benefits	Payment to Private Contractors	140.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105673978	19.12.2012	Staff Benefits	Payment to Private Contractors	70.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105673979	19.12.2012	Downside C&L Centre	Vehicle Maintenance Costs	46.24	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Community Wellbeing & Social Care	1900606951	12.12.2012	Supp for LAC CYADS	Support Children	112.00	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900606605	07.12.2012	Beaulieu-Comm Hm	Payment to Private Contractors	6.40	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900606926	12.12.2012	Beaulieu-Comm Hm	Payment to Private Contractors	5.85	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900606926	12.12.2012	Beaulieu-Comm Hm	Travel Expenses	1.00	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900606605	07.12.2012	Beaulieu-Comm Hm	Catering Purchases	89.99	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900606926	12.12.2012	Beaulieu-Comm Hm	Catering Purchases	32.36	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900606926	12.12.2012	Beaulieu-Comm Hm	Catering Purchases	122.79	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900606605	07.12.2012	Beaulieu-Comm Hm	Catering Purchases	43.83	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900606926	12.12.2012	Beaulieu-Comm Hm	Printing Costs	14.33	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900606605	07.12.2012	Beaulieu-Comm Hm	Sundry Office Expenses	206.00	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	5105670508	05.12.2012	EF Nursing Mainland	Charges from Independent Providers	2,257.92	BEAUMONT LODGE LTD
Revenue	Economy & Environment	5105670225	05.12.2012	Music Instrument Pur	Order Settlement	258.54	BECKETTS MUSIC LTD
Revenue	Economy & Environment	5105671735	12.12.2012	Music Instrument Pur	Order Settlement	438.45	BECKETTS MUSIC LTD
Revenue	Economy & Environment	1900607318	14.12.2012	Economic Development	Professional Services	375.00	BEMBRIDGE PARISH COUNCIL
Revenue	Economy & Environment	5105672326	12.12.2012	Off-Street Ops	Operational Equipment	7.00	BEMROSE BOOTH
Revenue	Economy & Environment	5105672326	12.12.2012	Off-Street Ops	Operational Equipment	396.00	BEMROSE BOOTH
Revenue	Community Wellbeing & Social Care	5105670954	05.12.2012	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105670956	05.12.2012	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105673209	14.12.2012	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105673211	14.12.2012	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105671729	12.12.2012	Westminster House	Clothing & Laundry	61.56	BETA PAK
Revenue	Chief Executive, Schools & Learning	5105673831	19.12.2012	Tuition Centres	Schools Learning Resources (not ICT)	2.47	BETA PAK
Revenue	Chief Executive, Schools & Learning	5105673831	19.12.2012	Tuition Centres	Schools Learning Resources (not ICT)	14.96	BETA PAK
Revenue	Chief Executive, Schools & Learning	5105673831	19.12.2012	Tuition Centres	Schools Learning Resources (not ICT)	14.06	BETA PAK
Revenue	Community Wellbeing & Social Care	5105674202	21.12.2012	Westminster House	Clothing & Laundry	82.08	BETA PAK
Revenue	Community Wellbeing & Social Care	5105674201	21.12.2012	Gouldings Resource C	Consumable Cleaning Materials	7.69	BETA PAK
Revenue	Community Wellbeing & Social Care	5105673829	19.12.2012	Adelaide Resource Ce	Consumable Cleaning Materials	264.36	BETA PAK
Revenue	Community Wellbeing & Social Care	5105673830	19.12.2012	Adelaide Resource Ce	Consumable Cleaning Materials	164.46	BETA PAK
Revenue	Community Wellbeing & Social Care	5105673826	19.12.2012	Adelaide Resource Ce	Consumable Cleaning Materials	8.81	BETA PAK
Revenue	Community Wellbeing & Social Care	5105673827	19.12.2012	Adelaide Resource Ce	Consumable Cleaning Materials	5.17	BETA PAK
Revenue	Community Wellbeing & Social Care	5105671385	07.12.2012	Adelaide Resource Ce	Fixtures and Fittings	27.48	BETA PAK
Revenue	Community Wellbeing & Social Care	5105671165	07.12.2012	Westminster House	Consumable Cleaning Materials	95.16	BETA PAK
Revenue	Community Wellbeing & Social Care	5105671513	07.12.2012	Westminster House	Consumable Cleaning Materials	151.74	BETA PAK
Revenue	Community Wellbeing & Social Care	5105671987	12.12.2012	Downside C&L Centre	Consumable Cleaning Materials	25.04	BETA PAK
Revenue	Community Wellbeing & Social Care	5105673858	19.12.2012	Westminster House	Consumable Cleaning Materials	61.34	BETA PAK
Revenue	Community Wellbeing & Social Care	5105671384	07.12.2012	Adelaide Resource Ce	Consumable Cleaning Materials	370.97	BETA PAK
Revenue	Community Wellbeing & Social Care	5105671032	07.12.2012	Gouldings Resource C	Consumable Cleaning Materials	9.51	BETA PAK
Revenue	Community Wellbeing & Social Care	5105669672	07.12.2012	Gouldings Resource C	Consumable Cleaning Materials	-43.50	BETA PAK
Revenue	Economy & Environment	5105669629	07.12.2012	Westridge Squash Cou	Maint of Operational Equipment	18.40	BETA PAK

Revenue	Economy & Environment	5105669631	07.12.2012	Westridge Squash Cou	Maint of Operational Equipment	15.00	BETA PAK
Revenue	Community Wellbeing & Social Care	5400001522	24.12.2012	Ventnor Botanic Gard	General Materials	0.10	BETA PAK
Revenue	Community Wellbeing & Social Care	5105671430	07.12.2012	Wightcare	General Materials	103.78	BETA PAK
Revenue	Community Wellbeing & Social Care	5105668501	07.12.2012	Westminster House	Catering Purchases	36.86	BETA PAK
Revenue	Community Wellbeing & Social Care	5105671179	07.12.2012	Westminster House	General Materials	90.28	BETA PAK
Revenue	Community Wellbeing & Social Care	5105667326	14.12.2012	Wightcare	General Materials	43.68	BETA PAK
Revenue	Community Wellbeing & Social Care	5105667326	14.12.2012	Wightcare	General Materials	0.49	BETA PAK
Revenue	Community Wellbeing & Social Care	5105667324	14.12.2012	Wightcare	General Materials	7.20	BETA PAK
Revenue	Community Wellbeing & Social Care	5105667324	14.12.2012	Wightcare	General Materials	8.80	BETA PAK
Revenue	Community Wellbeing & Social Care	5105667324	14.12.2012	Wightcare	General Materials	6.40	BETA PAK
Revenue	Community Wellbeing & Social Care	5105671520	07.12.2012	Westminster House	Catering Purchases	-36.86	BETA PAK
Revenue	Community Wellbeing & Social Care	5105674435	24.12.2012	Wightcare	General Materials	3.90	BETA PAK
Revenue	Community Wellbeing & Social Care	5105674452	24.12.2012	Wightcare	General Materials	6.00	BETA PAK
Revenue	Community Wellbeing & Social Care	5105674452	24.12.2012	Wightcare	General Materials	4.80	BETA PAK
Revenue	Community Wellbeing & Social Care	5105674452	24.12.2012	Wightcare	General Materials	16.23	BETA PAK
Revenue	Community Wellbeing & Social Care	5105674452	24.12.2012	Wightcare	General Materials	26.35	BETA PAK
Revenue	Community Wellbeing & Social Care	5105674478	24.12.2012	Wightcare	General Materials	16.80	BETA PAK
Revenue	Economy & Environment	5105673440	19.12.2012	Ryde Sports Centre	Catering Purchases	105.67	BETA PAK
Revenue	Community Wellbeing & Social Care	5105672274	12.12.2012	PD Homecare	Charges from Independent Providers	14.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672276	12.12.2012	PD Managed Accounts	Charges from Independent Providers	56.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672256	12.12.2012	EF Homecare	Charges from Independent Providers	434.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672257	12.12.2012	EF Homecare	Charges from Independent Providers	1,764.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672265	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672266	12.12.2012	EF Homecare	Charges from Independent Providers	385.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672267	12.12.2012	EF Homecare	Charges from Independent Providers	490.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672258	12.12.2012	EF Homecare	Charges from Independent Providers	665.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672259	12.12.2012	EF Homecare	Charges from Independent Providers	1,078.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672260	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672261	12.12.2012	EF Homecare	Charges from Independent Providers	168.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672262	12.12.2012	EF Homecare	Charges from Independent Providers	56.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672263	12.12.2012	EF Homecare	Charges from Independent Providers	490.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672264	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672272	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672273	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672275	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672277	12.12.2012	EF Homecare	Charges from Independent Providers	735.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672278	12.12.2012	EF Homecare	Charges from Independent Providers	308.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672279	12.12.2012	EF Homecare	Charges from Independent Providers	98.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672280	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672281	12.12.2012	EF Homecare	Charges from Independent Providers	511.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672282	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672283	12.12.2012	EF Homecare	Charges from Independent Providers	154.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672284	12.12.2012	EF Homecare	Charges from Independent Providers	322.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672268	12.12.2012	EF Homecare	Charges from Independent Providers	294.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672269	12.12.2012	EF Homecare	Charges from Independent Providers	154.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672270	12.12.2012	EF Homecare	Charges from Independent Providers	784.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672271	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672285	12.12.2012	EF Homecare	Charges from Independent Providers	28.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672731	12.12.2012	EF Homecare	Charges from Independent Providers	98.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105672732	12.12.2012	EF Homecare	Charges from Independent Providers	56.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105673090	14.12.2012	EF Homecare	Charges from Independent Providers	1,176.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105673091	14.12.2012	EF Homecare	Charges from Independent Providers	357.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105673092	14.12.2012	EF Homecare	Charges from Independent Providers	588.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105673093	14.12.2012	EF Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105673488	19.12.2012	EF Homecare	Charges from Independent Providers	98.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105673489	19.12.2012	EF Homecare	Charges from Independent Providers	49.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105673490	19.12.2012	EF Homecare	Charges from Independent Providers	56.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105673491	19.12.2012	EF Homecare	Charges from Independent Providers	42.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105674330	21.12.2012	EF Homecare	Charges from Independent Providers	168.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105674331	21.12.2012	EF Homecare	Charges from Independent Providers	84.00	BETTER AT HOME IOW LTD

Revenue	Community Wellbeing & Social Care	5105674332	21.12.2012	EF Homecare	Charges from Independent Providers	259.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105674333	21.12.2012	EF Homecare	Charges from Independent Providers	49.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105674334	21.12.2012	EF Homecare	Charges from Independent Providers	49.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105673711	19.12.2012	EF Homecare	Charges from Independent Providers	980.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105673712	19.12.2012	EF Homecare	Charges from Independent Providers	245.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	1700046569	19.12.2012	EF Homecare	Provider Refunds	-882.00	BETTER AT HOME IOW LTD
Revenue	Chief Executive, Schools & Learning	5105673408	14.12.2012	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Capital	Corporate	1900613256	21.12.2012	Balance Sheet	BHSF Fam. Pay Dedns	167.26	BHSF
Revenue	Resources	1900613256	21.12.2012	Payroll	Admin Fee Income	-8.36	BHSF
Revenue	Community Wellbeing & Social Care	5105671949	12.12.2012	Gouldings Resource C	Refuse Collection Disposal & Recycling	255.28	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105673426	19.12.2012	Newport Harbour Acct	Refuse Collection Disposal & Recycling	396.24	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105673224	14.12.2012	Operations	Refuse Collection Disposal & Recycling	134.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105672342	14.12.2012	Newport Harbour Acct	Refuse Collection Disposal & Recycling	161.20	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672339	12.12.2012	Gouldings Resource C	Refuse Collection Disposal & Recycling	22.06	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673833	19.12.2012	Adelaide Resource Ce	Refuse Collection Disposal & Recycling	134.68	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673828	19.12.2012	Adelaide Resource Ce	Refuse Collection Disposal & Recycling	1,103.31	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105674367	24.12.2012	Operations	Refuse Collection Disposal & Recycling	256.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105674349	24.12.2012	Operations	Refuse Collection Disposal & Recycling	463.07	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105673221	19.12.2012	Coastal Visitors Cen	Refuse Collection Disposal & Recycling	37.72	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105673414	19.12.2012	Fort Victoria	Refuse Collection Disposal & Recycling	85.30	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672341	19.12.2012	Oak House-Assessment	Refuse Collection Disposal & Recycling	75.44	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105672347	14.12.2012	The Heights	Payment to Private Contractors	233.25	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672811	12.12.2012	Family Info Zone	Cleaning Contracts	15.08	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105673230	19.12.2012	Enterpr.Hse Run.Csts	Refuse Collection Disposal & Recycling	6.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105673246	19.12.2012	Enterpr.Hse Run.Csts	Refuse Collection Disposal & Recycling	134.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671971	14.12.2012	Public Lib Central	Refuse Collection Disposal & Recycling	37.72	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105673214	19.12.2012	Medina Leisure Centr	Payment to Private Contractors	3.08	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105672817	19.12.2012	Medina Leisure Centr	Payment to Private Contractors	258.70	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672811	12.12.2012	Parent Partnership	Cleaning Contracts	15.08	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105673427	19.12.2012	Reg Management Admin	Refuse Collection Disposal & Recycling	73.20	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673405	19.12.2012	Children Serv Centre	Refuse Collection Disposal & Recycling	75.44	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105672343	12.12.2012	Operational Support	Refuse Collection Disposal & Recycling	65.60	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105672344	12.12.2012	Operational Support	Refuse Collection Disposal & Recycling	36.40	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672345	12.12.2012	Dinosaur Isle Museum	Refuse Collection Disposal & Recycling	19.30	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105673424	19.12.2012	Shared Services Mgr	Cleaning Contracts	2.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672818	14.12.2012	Educn Participation	Cleaning Contracts	37.72	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672833	19.12.2012	Thompson House Admin	Refuse Collection Disposal & Recycling	137.60	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105672835	12.12.2012	Ryde Harbour	Payment to Private Contractors	24.90	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105672836	12.12.2012	Seaclose Amusements	Refuse Collection Disposal & Recycling	11.98	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672838	14.12.2012	Integrated Community	Refuse Collection Disposal & Recycling	54.28	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105672815	14.12.2012	Bugle House,Newport	Refuse Collection Disposal & Recycling	134.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672338	14.12.2012	Educn Participation	Cleaning Contracts	37.72	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105672340	12.12.2012	Ryde Harbour	Payment to Private Contractors	20.72	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674219	21.12.2012	WFD Westridge Ctr	Office Equipment	16.50	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674219	21.12.2012	WFD Westridge Ctr	Office Equipment	2.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105667665	05.12.2012	Ferry Operation	Consumable Cleaning Materials	73.20	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105673409	14.12.2012	Ferry Operation	Stationery	73.20	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105673217	14.12.2012	Business Support	Professional Services	137.60	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	1900606405	05.12.2012	Graduate Leader	Grants to External Bodies	5,000.00	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900600772	05.12.2012	Graduate Leader	Grants to External Bodies	1,250.00	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900606813	12.12.2012	Pre-school SEN	Paymts to Voly and Other Associations	682.50	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Resources	5105673740	19.12.2012	Council Tax	Printing Costs	425.00	BISHOPS PRINTERS LTD
Revenue	Chief Executive, Schools & Learning	1900606415	05.12.2012	Graduate Leader	Grants to External Bodies	5,000.00	BLACKBERRY LANE PRE SCHOOL
Revenue	Chief Executive, Schools & Learning	1900600774	05.12.2012	Graduate Leader	Grants to External Bodies	2,500.00	BLACKBERRY LANE PRE SCHOOL
Revenue	Resources	5105672363	12.12.2012	Litigation Costs	Legal Fees - Other Parties	850.00	BLAKE LAPHORN
Revenue	Community Wellbeing & Social Care	5105674229	21.12.2012	Beaulieu-Comm Hm	Med Fees & Staff Welfare	21.70	BOC LTD
Revenue	Community Wellbeing & Social Care	5105670789	05.12.2012	EF Residential Care	Charges from Independent Providers	1,818.88	BONDCARE NILERACE LIMITED
Revenue	Economy & Environment	5105673222	14.12.2012	Heights Cafe Stock	Order Settlement	83.94	BRAKE BROS LTD
Revenue	Economy & Environment	5105673220	14.12.2012	Heights Cafe Stock	Order Settlement	84.88	BRAKE BROS LTD
Revenue	Economy & Environment	5105673218	14.12.2012	Heights Cafe Stock	Order Settlement	166.77	BRAKE BROS LTD

Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	769.43	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105670182	05.12.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Resources	5105673555	19.12.2012	Staff Benefits	Payment to Private Contractors	116.67	BRAMBLES AFTER SCHOOL CLUB
Revenue	Resources	5105673556	19.12.2012	Staff Benefits	Payment to Private Contractors	45.00	BRAMBLES AFTER SCHOOL CLUB
Revenue	Community Wellbeing & Social Care	5105670287	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670287	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670287	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670287	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670287	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670287	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670287	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670287	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670287	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670287	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670287	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670287	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	657.72	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105670287	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Economy & Environment	5105672358	12.12.2012	Beach Cleaning	Payment to Private Contractors	230.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105672364	12.12.2012	Beach Cleaning	Payment to Private Contractors	243.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105674377	24.12.2012	Grounds Mtce - Del	Grounds Maintenance	1,495.84	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105674371	24.12.2012	Grounds Mtce - Del	Grounds Maintenance	6,171.78	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105674374	24.12.2012	Grounds Mtce - Del	Grounds Maintenance	2,393.16	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105672357	12.12.2012	Grounds Mtce Non-Del	Grounds Maintenance	150.32	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105671493	07.12.2012	Grounds Mtce Non-Del	Grounds Maintenance	187.22	BRIGHTSTONE LANDSCAPING LTD
Revenue	Resources	5105673498	19.12.2012	Staff Benefits	Payment to Private Contractors	24.37	BRIGHTSTONE PLAYGROUP
Revenue	Chief Executive, Schools & Learning	5105673835	18.12.2012	Core Programmes	Training	777.25	BRILLIANCE TRAINING LTD
Revenue	Chief Executive, Schools & Learning	5105673836	18.12.2012	Core Programmes	Training	-777.25	BRILLIANCE TRAINING LTD
Revenue	Chief Executive, Schools & Learning	5105673838	18.12.2012	Core Programmes	Training	777.25	BRILLIANCE TRAINING LTD
Revenue	Chief Executive, Schools & Learning	5105673839	18.12.2012	Core Programmes	Training	-777.25	BRILLIANCE TRAINING LTD
Revenue	Chief Executive, Schools & Learning	5105673842	19.12.2012	Core Programmes	Training	777.25	BRILLIANCE TRAINING LTD
Revenue	Resources	1900607609	19.12.2012	Council Tax	Professional Services	85.00	BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900607645	19.12.2012	Housing - Admin	Professional Services	151.60	BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900600740	05.12.2012	Housing - Admin	Professional Services	190.86	BRISTOW & SUTOR
Revenue	Resources	1900600684	05.12.2012	Housing Benefit	Legal Fees - Other Parties	25.50	BRISTOW & SUTOR
Revenue	Resources	1900600740	05.12.2012	Housing Benefit	Legal Fees - Other Parties	72.52	BRISTOW & SUTOR
Revenue	Resources	1900607644	19.12.2012	Housing Benefit	Legal Fees - Other Parties	24.00	BRISTOW & SUTOR
Revenue	Resources	1900607645	19.12.2012	Housing Benefit	Legal Fees - Other Parties	110.44	BRISTOW & SUTOR
Revenue	Economy & Environment	1900600740	05.12.2012	SL Other Mtce	Professional Services	10.00	BRISTOW & SUTOR
Revenue	Chief Executive, Schools & Learning	5105674465	24.12.2012	WFD Early Years	Training	2,655.11	BRITISH ASSOC EARLY CHILDHOOD ED
Revenue	Community Wellbeing & Social Care	5105672327	12.12.2012	Integrated Community	Paymtns to Voly and Other Associations	82,685.00	BRITISH RED CROSS SOCIETY
Revenue	Economy & Environment	1900607709	19.12.2012	Emergency Management	Fixed Telephones	27.30	BRITISH TELECOM PLC

Revenue	Community Wellbeing & Social Care	1900607616	19.12.2012	CCTV - Control Room	Fixed Telephones	43.67	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900600707	05.12.2012	CSDP MH	Fixed Telephones	154.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900600709	05.12.2012	CSDP OP	Fixed Telephones	208.03	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900600711	05.12.2012	Educ Welfare Service	Fixed Telephones	29.32	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900607616	19.12.2012	Homecare Reablement	Fixed Telephones	211.79	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900607646	19.12.2012	Medina Theatre	Fixed Telephones	99.05	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900612793	21.12.2012	Residual Premises Co	Fixed Telephones	54.31	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900612793	21.12.2012	Residual Premises Co	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900600710	05.12.2012	Swanmore MS Disposal	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900600710	05.12.2012	Swanmore MS Disposal	Fixed Telephones	29.32	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900607616	19.12.2012	Wightcare	Fixed Telephones	176.96	BRITISH TELECOMMUNICATIONS PLC
Capital	Chief Executive, Schools & Learning	1900606431	07.12.2012	Schools Reorganisatn	ICT Hardware & Software	1,040.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900600706	05.12.2012	CSDP LD	Fixed Telephones	77.25	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900600708	05.12.2012	CSDP PD	Fixed Telephones	579.38	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900606431	07.12.2012	B/band Conn Gr 121	Payment to Private Contractors	155.90	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674315	21.12.2012	EMI Residential Care	Charges from Independent Providers	1,092.78	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	EF Residential Care	Charges from Independent Providers	1,318.52	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	EF Residential Care	Charges from Independent Providers	1,818.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	EF Residential Care	Charges from Independent Providers	1,818.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	EF Residential Care	Charges from Independent Providers	1,818.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	155.12	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670260	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1900606468	07.12.2012	Support for LAC	Support Children	225.00	BROADLEA PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105669978	14.12.2012	DAT Adults	Charges from Independent Providers	544.20	BROADWAY LODGE
Revenue	Community Wellbeing & Social Care	5105672044	14.12.2012	DAT Adults	Charges from Independent Providers	453.50	BROADWAY LODGE
Revenue	Community Wellbeing & Social Care	5105673206	14.12.2012	DAT Adults	Charges from Independent Providers	-544.20	BROADWAY LODGE
Revenue	Community Wellbeing & Social Care	5105673206	14.12.2012	OA Residential Care	Charges from Independent Providers	-827.28	BROADWAY LODGE
Revenue	Community Wellbeing & Social Care	5105672044	14.12.2012	OA Residential Care	Charges from Independent Providers	689.40	BROADWAY LODGE
Revenue	Community Wellbeing & Social Care	5105669978	14.12.2012	OA Residential Care	Charges from Independent Providers	827.28	BROADWAY LODGE
Revenue	Resources	5105671948	12.12.2012	Council Tax Benefit	Agency staff	770.00	BROOKSON SOLUTIONS LTD
Revenue	Resources	5105673606	19.12.2012	Council Tax Benefit	Agency staff	770.00	BROOKSON SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105670312	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670312	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670312	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670312	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105671840	12.12.2012	EMI Residential Care	Charges from Independent Providers	4,431.83	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105674179	21.12.2012	EMI Residential Care	Charges from Independent Providers	142.72	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105674180	21.12.2012	EMI Residential Care	Charges from Independent Providers	2,069.44	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670312	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670312	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670312	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670312	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670312	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670312	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670312	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670312	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105671560	07.12.2012	EF Residential Care	Charges from Independent Providers	2,094.98	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105673064	14.12.2012	EF Residential Care	Charges from Independent Providers	1,641.28	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700046549	14.12.2012	EMI Residential Care	Provider Refunds	-1,032.07	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD

Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	EMI Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	FNC Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105671142	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105671557	07.12.2012	EF Nursing Island	Charges from Independent Providers	285.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105671839	12.12.2012	EF Nursing Island	Charges from Independent Providers	2,382.00	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105672521	12.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105672522	12.12.2012	EF Nursing Island	Charges from Independent Providers	5,240.40	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105673644	19.12.2012	EMI Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105673674	19.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105672384	12.12.2012	EF Nursing Income	Charges from Independent Providers	5,335.68	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105671141	05.12.2012	EMI Nursing Island	Regular Respite Care	2,876.49	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670294	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	2,667.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700046396	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	-85.12	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700046395	05.12.2012	FNC Island	Provider Refunds	-652.26	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700046470	05.12.2012	EF Nursing Island	Provider Refunds	-1,810.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700046399	05.12.2012	EF Nursing Island	Provider Refunds	-3,340.44	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700046505	05.12.2012	EF Nursing Island	Provider Refunds	-857.52	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900600311	05.12.2012	FNC Island	Charges from Independent Providers	698.85	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900599755	05.12.2012	EF Nursing Island	Charges from Independent Providers	655.07	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700046420	05.12.2012	EMI Residential Care	Provider Refunds	-2,096.16	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105670669	05.12.2012	EF Nursing Mainland	Charges from Independent Providers	1,832.60	BUPA CARE HOME (BNH) LTD
Revenue	Economy & Environment	5105672852	14.12.2012	Highways PFI Project	Consultants Fees	43,282.41	BURGES SALMON LLP
Revenue	Economy & Environment	5105672852	14.12.2012	Highways PFI Project	Consultants Fees	551.10	BURGES SALMON LLP
Revenue	Community Wellbeing & Social Care	5105674350	24.12.2012	Youth & Community	Operational Equipment	333.33	BUYWISE
Revenue	Resources	5105670130	07.12.2012	Properties-Oth Props	Grounds Maintenance	440.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105674185	21.12.2012	Properties-Oth Props	Grounds Maintenance	360.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105674186	21.12.2012	Properties-Oth Props	Grounds Maintenance	140.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105674183	21.12.2012	Properties-Oth Props	Grounds Maintenance	1,164.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105674184	21.12.2012	MH Day Services	Grounds Maintenance	55.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105674025	19.12.2012	MH Day Services	Grounds Maintenance	180.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105674187	21.12.2012	Properties-Oth Props	Property Svs - Building maintenance	45.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105671343	07.12.2012	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673030	14.12.2012	Fostering services	Boarding Out Allowances	34.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670145	05.12.2012	Family Support Work	Building & Room Rent	750.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671303	07.12.2012	Fostering services	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672991	14.12.2012	Fostering services	Boarding Out Allowances	771.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671269	07.12.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672957	14.12.2012	SGO Costs	Support Children	377.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607626	19.12.2012	Family Lnk Respite	Support Children	273.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671316	07.12.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671316	07.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673004	14.12.2012	Adoption Costs	Support Children	377.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673004	14.12.2012	Adoption Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671296	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671296	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672984	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672984	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671296	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671296	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105671296	07.12.2012	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672984	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672984	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672984	14.12.2012	Leaving Care Costs	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671289	07.12.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672977	14.12.2012	SGO Costs	Support Children	329.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671344	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673032	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671273	07.12.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671273	07.12.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672961	14.12.2012	Adoption Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672961	14.12.2012	Adoption Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607176	14.12.2012	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607173	14.12.2012	Fostering services	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612807	21.12.2012	Fostering services	Regular Respite Care	340.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046623	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-196.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671266	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671266	07.12.2012	Fostering services	Boarding Out Allowances	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671266	07.12.2012	Fostering services	Boarding Out Allowances	460.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672954	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672954	14.12.2012	Fostering services	Boarding Out Allowances	1,350.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672954	14.12.2012	Fostering services	Boarding Out Allowances	1,380.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671194	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672882	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671194	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672882	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671239	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671239	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671239	07.12.2012	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672926	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672926	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672926	14.12.2012	Fostering services	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612950	21.12.2012	Fostering services	Boarding Out Allowances	148.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607640	19.12.2012	Fostering services	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105671483	07.12.2012	Beach Saf/Insp / B A	Payment to Private Contractors	137.00	C N SERVICES
Revenue	Economy & Environment	5105671483	07.12.2012	Beach Saf/Insp / B A	Payment to Private Contractors	25.00	C N SERVICES
Revenue	Economy & Environment	5105671480	21.12.2012	North Grd Mtc N-Hort	Payment to Private Contractors	2,820.00	C N SERVICES
Capital	Economy & Environment	5105671482	07.12.2012	Bus Infrastructure	Capital Contractor Payments	840.00	C N SERVICES
Revenue	Community Wellbeing & Social Care	1700046557	19.12.2012	Fostering services	Regular Respite Care	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600799	05.12.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600798	05.12.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600797	05.12.2012	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607656	19.12.2012	Fostering services	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607159	14.12.2012	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607654	19.12.2012	Fostering services	Regular Respite Care	32.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607156	14.12.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612778	19.12.2012	Fostering services	Regular Respite Care	32.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607195	14.12.2012	Fostering services	Regular Respite Care	128.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607682	19.12.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607675	19.12.2012	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606406	05.12.2012	Support for LAC	Transport of Clients	72.00	REDACTED PERSONAL DATA
Revenue	Resources	5105674010	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671237	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672924	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671275	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671275	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672963	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672963	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671308	07.12.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672996	14.12.2012	SGO Costs	Support Children	377.37	REDACTED PERSONAL DATA

Revenue	Resources	1900606453	07.12.2012	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900606453	07.12.2012	Parking Permits	Car Pk Permit Income	108.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670245	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671267	07.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672955	14.12.2012	Adoption Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673847	21.12.2012	CSOs	Operational Equipment	4,816.00	CA TRAFFIC LTD
Revenue	Chief Executive, Schools & Learning	5105671487	14.12.2012	WFD Early Years	Training	660.00	CACHE
Revenue	Community Wellbeing & Social Care	5105671034	05.12.2012	Homelessness	Accomm Costs - Lease	15.55	CALOR GAS LIMITED
Revenue	Community Wellbeing & Social Care	5105671646	07.12.2012	Ryde Library	Cleaning Contracts	6.24	CANNON HYGIENE
Revenue	Economy & Environment	5105671053	05.12.2012	Technical Support	Operational Equipment	22.49	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105671619	07.12.2012	Head of Adults	Agency staff	1,234.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673976	19.12.2012	Head of Adults	Agency staff	1,234.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673371	14.12.2012	Head of Adults	Agency staff	1,234.53	CAP MANAGEMENT SERVICES LTD
Revenue	Economy & Environment	5105674362	24.12.2012	Parking Attendants	Operational Equipment	630.00	CAPCOM LAND SEA & AIR COMMUNICATIONS LTD
Capital	Community Wellbeing & Social Care	5105671153	05.12.2012	Leisure Fac Imp	Plant, Equipment & Furniture	500.00	CAPITA BUSINESS SERVICES LTD
Capital	Community Wellbeing & Social Care	5105670975	04.12.2012	Leisure Fac Imp	Plant, Equipment & Furniture	500.00	CAPITA BUSINESS SERVICES LTD
Capital	Community Wellbeing & Social Care	5105670976	04.12.2012	Leisure Fac Imp	Plant, Equipment & Furniture	-500.00	CAPITA BUSINESS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673859	19.12.2012	Public Lib Central	Office Equipment	135.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105673212	14.12.2012	Statutory Assessment	Bought in Professional Svs - Curriculum	500.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105673212	14.12.2012	Admissions/Student	Bought in Professional Svs - Curriculum	500.00	CAPITA BUSINESS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673861	19.12.2012	Public Lib Central	Comp Software & Consumables	350.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105670912	05.12.2012	Business Support Tm	Training	1,300.00	CAPITA EDUCATION SERVICES
Revenue	Resources	5105670912	05.12.2012	ICT Management	Training	1,300.00	CAPITA EDUCATION SERVICES
Revenue	Chief Executive, Schools & Learning	5105671180	07.12.2012	CServ Strategic M'nt	Bought in Professional Svs - Curriculum	360.00	CAPITA RESOURCING LTD
Revenue	Chief Executive, Schools & Learning	5105671180	07.12.2012	L&A Commiss Activity	Bought in Professional Svs - Curriculum	1,080.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105669601	05.12.2012	Adoption	Agency staff	770.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105671181	07.12.2012	Adoption	Agency staff	490.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105674361	24.12.2012	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105673273	13.12.2012	Short Term Units	Agency staff	1,032.50	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105669353	07.12.2012	Short Term Units	Agency staff	962.50	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105669596	07.12.2012	Short Term Units	Agency staff	1,067.50	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105671182	07.12.2012	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105672329	12.12.2012	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105673275	14.12.2012	Short Term Units	Agency staff	700.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105673276	13.12.2012	Short Term Units	Agency staff	-1,032.50	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105673277	14.12.2012	Short Term Units	Agency staff	1,032.50	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105672730	12.12.2012	EMI Homecare	Charges from Independent Providers	56.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672702	12.12.2012	PD Homecare	Charges from Independent Providers	749.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672709	12.12.2012	MH Homecare	Charges from Independent Providers	35.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672716	12.12.2012	EMI Homecare	Charges from Independent Providers	560.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672718	12.12.2012	PD Homecare	Charges from Independent Providers	2,121.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672719	12.12.2012	PD Homecare	Charges from Independent Providers	455.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672710	12.12.2012	EF Homecare	Charges from Independent Providers	504.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672711	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672712	12.12.2012	EF Homecare	Charges from Independent Providers	35.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672713	12.12.2012	EF Homecare	Charges from Independent Providers	224.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672714	12.12.2012	EF Homecare	Charges from Independent Providers	98.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672715	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672717	12.12.2012	EF Homecare	Charges from Independent Providers	490.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672720	12.12.2012	EF Homecare	Charges from Independent Providers	147.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672721	12.12.2012	EF Homecare	Charges from Independent Providers	122.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672722	12.12.2012	EF Homecare	Charges from Independent Providers	294.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672723	12.12.2012	EF Homecare	Charges from Independent Providers	224.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672724	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672725	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672728	12.12.2012	EF Homecare	Charges from Independent Providers	84.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672729	12.12.2012	EF Homecare	Charges from Independent Providers	21.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672729	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672699	12.12.2012	EF Homecare	Charges from Independent Providers	826.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672700	12.12.2012	EF Homecare	Charges from Independent Providers	168.00	CARE FIRST IW LTD

Revenue	Community Wellbeing & Social Care	5105672701	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672703	12.12.2012	EF Homecare	Charges from Independent Providers	686.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672704	12.12.2012	EF Homecare	Charges from Independent Providers	294.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672705	12.12.2012	EF Homecare	Charges from Independent Providers	588.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672706	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672707	12.12.2012	EF Homecare	Charges from Independent Providers	147.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672708	12.12.2012	EF Homecare	Charges from Independent Providers	490.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672691	12.12.2012	EF Homecare	Charges from Independent Providers	1,078.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672692	12.12.2012	EF Homecare	Charges from Independent Providers	1,960.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672693	12.12.2012	EF Homecare	Charges from Independent Providers	2,254.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672694	12.12.2012	EF Homecare	Charges from Independent Providers	1,176.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672695	12.12.2012	EF Homecare	Charges from Independent Providers	1,764.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672696	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672697	12.12.2012	EF Homecare	Charges from Independent Providers	294.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672698	12.12.2012	EF Homecare	Charges from Independent Providers	140.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672726	12.12.2012	EF Homecare	Charges from Independent Providers	84.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105672690	12.12.2012	EF Homecare	Charges from Independent Providers	1,218.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105673089	14.12.2012	EF Homecare	Charges from Independent Providers	112.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105673088	14.12.2012	EF Homecare	Charges from Independent Providers	1,365.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	1700046533	12.12.2012	EF Homecare	Provider Refunds	-49.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105671986	10.12.2012	Adelaide Resource Ce	Professional Subscriptions	3,000.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671986	10.12.2012	Gouldings Resource C	Professional Subscriptions	4,300.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671990	10.12.2012	Gouldings Resource C	Professional Subscriptions	-4,300.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671991	12.12.2012	Gouldings Resource C	Professional Subscriptions	4,300.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671991	12.12.2012	Adelaide Resource Ce	Professional Subscriptions	3,000.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671990	10.12.2012	Adelaide Resource Ce	Professional Subscriptions	-3,000.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671991	12.12.2012	Homecare Reablement	Professional Subscriptions	2,000.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671990	10.12.2012	Homecare Reablement	Professional Subscriptions	-2,000.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671995	12.12.2012	Homecare Reablement	Professional Subscriptions	-1,000.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671986	10.12.2012	Homecare Reablement	Professional Subscriptions	2,000.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671988	10.12.2012	Homecare Reablement	Professional Subscriptions	-2,000.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671989	10.12.2012	Homecare Reablement	Professional Subscriptions	2,000.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671986	10.12.2012	Westminster House	Professional Subscriptions	650.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671990	10.12.2012	Westminster House	Professional Subscriptions	-650.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671991	12.12.2012	Westminster House	Professional Subscriptions	650.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671986	10.12.2012	Beaulieu Service	Professional Subscriptions	2,000.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671995	12.12.2012	Beaulieu Service	Professional Subscriptions	-1,000.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671990	10.12.2012	Beaulieu Service	Professional Subscriptions	-2,000.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105671991	12.12.2012	Beaulieu Service	Professional Subscriptions	2,000.00	CARE QUALITY COMMISSION
Revenue	Community Wellbeing & Social Care	5105673249	14.12.2012	S.17 Short Term Int	Transport of Clients	975.45	CAR-ES (UK) LTD
Revenue	Community Wellbeing & Social Care	5105672185	12.12.2012	DM Homecare	Charges from Independent Providers	1,698.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672188	12.12.2012	EMI Homecare	Charges from Independent Providers	112.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672189	12.12.2012	PD Homecare	Charges from Independent Providers	245.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672190	12.12.2012	PD Homecare	Charges from Independent Providers	686.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672205	12.12.2012	EMI Homecare	Charges from Independent Providers	336.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672210	12.12.2012	PD Homecare	Charges from Independent Providers	336.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672216	12.12.2012	DM Homecare	Charges from Independent Providers	644.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672217	12.12.2012	MH Homecare	Charges from Independent Providers	189.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672219	12.12.2012	DM Homecare	Charges from Independent Providers	56.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672221	12.12.2012	EF Managed Accounts	Charges from Independent Providers	182.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672229	12.12.2012	EMI Homecare	Charges from Independent Providers	455.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672234	12.12.2012	PD Homecare	Charges from Independent Providers	588.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672237	12.12.2012	MH Homecare	Charges from Independent Providers	112.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672538	12.12.2012	PD Homecare	Charges from Independent Providers	56.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672540	12.12.2012	DM Homecare	Charges from Independent Providers	450.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672240	12.12.2012	PD Homecare	Charges from Independent Providers	119.13	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672241	12.12.2012	PD Homecare	Charges from Independent Providers	238.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672161	12.12.2012	PD Homecare	Charges from Independent Providers	1,680.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672162	12.12.2012	EMI Homecare	Charges from Independent Providers	588.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672167	12.12.2012	EMI Homecare	Charges from Independent Providers	112.00	CAREWATCH (SOUTHAMPTON NF)

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Revenue	Community Wellbeing & Social Care	5105672202	12.12.2012	EF Homecare	Charges from Independent Providers	28.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672203	12.12.2012	EF Homecare	Charges from Independent Providers	294.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672204	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672206	12.12.2012	EF Homecare	Charges from Independent Providers	98.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672207	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672208	12.12.2012	EF Homecare	Charges from Independent Providers	462.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672209	12.12.2012	EF Homecare	Charges from Independent Providers	168.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672230	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672231	12.12.2012	EF Homecare	Charges from Independent Providers	98.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672232	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672233	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672235	12.12.2012	EF Homecare	Charges from Independent Providers	686.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672236	12.12.2012	EF Homecare	Charges from Independent Providers	864.50	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672537	12.12.2012	EF Homecare	Charges from Independent Providers	157.50	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672541	12.12.2012	EF Homecare	Charges from Independent Providers	14.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672542	12.12.2012	EF Homecare	Charges from Independent Providers	70.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672543	12.12.2012	EF Homecare	Charges from Independent Providers	98.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672544	12.12.2012	EF Homecare	Charges from Independent Providers	56.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672544	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672544	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672539	12.12.2012	EF Homecare	Charges from Independent Providers	175.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105673062	14.12.2012	EF Homecare	Charges from Independent Providers	196.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105673358	14.12.2012	EF Homecare	Charges from Independent Providers	112.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105673355	14.12.2012	EF Homecare	Charges from Independent Providers	1,176.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105673054	14.12.2012	EF Homecare	Charges from Independent Providers	490.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105673059	14.12.2012	EF Homecare	Charges from Independent Providers	308.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105673967	19.12.2012	Beaulieu-Comm Hm	Agency staff	4,052.07	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105673968	19.12.2012	Beaulieu-Comm Hm	Agency staff	952.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105673969	19.12.2012	Beaulieu-Comm Hm	Agency staff	348.91	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672244	12.12.2012	Beaulieu-Comm Hm	Professional Services	5,631.85	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672245	12.12.2012	Beaulieu-Comm Hm	Professional Services	1,316.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105672246	12.12.2012	Beaulieu-Comm Hm	Professional Services	361.83	CAREWATCH (SOUTHAMPTON NF)
Revenue	Chief Executive, Schools & Learning	1900606978	12.12.2012	L&A Commiss Activity	Bought in Professional Svs - Curriculum	238.00	CARISBROOKE C.E PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900607151	14.12.2012	Pre-school SEN	Paymts to Voly and Other Associations	292.50	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Community Wellbeing & Social Care	5105669570	05.12.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105671044	05.12.2012	Short Term Units	Agency staff	1,540.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105672330	12.12.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Resources	5105674005	19.12.2012	Staff Benefits	Payment to Private Contractors	64.48	CASA DEI BAMBINI
Revenue	Resources	5105674006	19.12.2012	Staff Benefits	Payment to Private Contractors	90.00	CASA DEI BAMBINI
Revenue	Chief Executive, Schools & Learning	5105671515	07.12.2012	Provision Of Meals	Catering Equipment	70.00	CATER WIGHT
Revenue	Chief Executive, Schools & Learning	5105672826	19.12.2012	Provision Of Meals	Catering Equipment	245.90	CATER WIGHT
Revenue	Chief Executive, Schools & Learning	5105673857	19.12.2012	Provision Of Meals	Property Svs - Vandalism	109.30	CATER WIGHT
Revenue	Community Wellbeing & Social Care	5105673213	14.12.2012	Integrated Community	Operational Equipment	466.20	CEFNDY HEALTHCARE
Revenue	Economy & Environment	1900600737	05.12.2012	Crematorium	Professional Services	1,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900606697	07.12.2012	Crematorium	Professional Services	560.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674355	24.12.2012	CC Maintenance	Minor Works	54.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105671727	12.12.2012	Deputy CFO	Property Svs - Building maintenance	94.96	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105671620	07.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	85.25	CHANT LOCK & SECURITY SERVICE
Revenue	Chief Executive, Schools & Learning	5105671673	07.12.2012	Caris C prop.mt.susp	Order Settlement	72.00	CHANT LOCK & SECURITY SERVICE
Revenue	Chief Executive, Schools & Learning	5105670913	05.12.2012	Cowes P Prop.Mt.Susp	Order Settlement	145.73	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105670914	05.12.2012	Renewable Energy Prj	Professional Services	21,375.30	CHARLES RUSSELL LLP
Revenue	Corporate	5105673853	19.12.2012	BSIP savings	External Design & Supervision	3,375.00	CHARLES STANLEY GROUP LIMITED
Revenue	Resources	5105673563	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105673564	19.12.2012	Staff Benefits	Payment to Private Contractors	88.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105673565	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105674004	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	1700046521	10.12.2012	Electrol Regn Store	Electricity	-12.64	CHART MEDIA
Revenue	Resources	1900606897	10.12.2012	Electrol Regn Store	Electricity	12.64	CHART MEDIA
Revenue	Community Wellbeing & Social Care	1900606825	12.12.2012	Freshwater West Wigh	Purchase of Books	25.00	CHART MEDIA
Revenue	Chief Executive, Schools & Learning	5105674431	24.12.2012	Tuition Centres	School Catering Contract	274.00	CHARTWELLS

Revenue	Resources	5105673982	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105670144	05.12.2012	Short Breaks	Paymts to Voly and Other Associations	-2.38	CHATTERBOX NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105671152	05.12.2012	Short Breaks	Paymts to Voly and Other Associations	76.00	CHATTERBOX NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900600773	05.12.2012	Graduate Leader	Grants to External Bodies	1,250.00	CHATTERBOX NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900612801	21.12.2012	Pre-school SEN	Paymts to Voly and Other Associations	234.00	CHATTERBOX NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105669319	12.12.2012	Fostering services	Support Children	108.33	CHEAP SKIPS (IW) LTD
Revenue	Community Wellbeing & Social Care	5105669319	12.12.2012	Fostering services	Support Children	15.50	CHEAP SKIPS (IW) LTD
Revenue	Community Wellbeing & Social Care	5105669319	12.12.2012	S.17 Short Term Int	Support Children	165.00	CHEAP SKIPS (IW) LTD
Revenue	Resources	5105673537	19.12.2012	Staff Benefits	Payment to Private Contractors	42.50	CHEEKY CHIMPS
Revenue	Resources	5105673538	19.12.2012	Staff Benefits	Payment to Private Contractors	35.83	CHEEKY CHIMPS
Revenue	Resources	5105673539	19.12.2012	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS
Revenue	Economy & Environment	5105671373	07.12.2012	Ventnor Haven Gen	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Community Wellbeing & Social Care	5105670251	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105672455	12.12.2012	EMI Residential Care	Charges from Independent Providers	2,428.40	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105670251	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105670251	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105670251	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105670251	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105670251	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105670251	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105670251	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105670251	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105670251	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674314	21.12.2012	EF Residential Care	Charges from Independent Providers	3,303.15	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	1900606707	07.12.2012	EF Residential Care	Charges from Independent Providers	1,579.90	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	1900606433	07.12.2012	S.17 Short Term Int	Transport of Clients	31.20	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900608126	19.12.2012	Support for LAC	Transport of Clients	10.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900608126	19.12.2012	Support for LAC	Support Children	2.58	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900608126	19.12.2012	Support for LAC	Support Children	3.33	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900608126	19.12.2012	Support for LAC	Support Children	15.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900608126	19.12.2012	Support for LAC	Support Children	25.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900608126	19.12.2012	Children Serv Centre	Consumable Cleaning Materials	9.17	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900606433	07.12.2012	17 Fairlee Road	Grounds Maintenance	14.92	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900606433	07.12.2012	Short Breaks	Client Expenses	17.02	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900606433	07.12.2012	S17: CYADS	Client Expenses	40.00	CHILDRENS SERVICE CENTRE
Revenue	Resources	5105673456	19.12.2012	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Corporate	1700046701	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-250.00	CHINNECK SHAW ESTATE AGENTS
Revenue	Community Wellbeing & Social Care	5105671621	07.12.2012	Cowes Library	Publications	189.00	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105666696	05.12.2012	MH Residential Care	Charges from Independent Providers	3,208.50	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105671073	04.12.2012	MH Residential Care	Charges from Independent Providers	-3,208.50	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105671074	05.12.2012	MH Residential Care	Charges from Independent Providers	3,208.50	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105672831	19.12.2012	MH Residential Care	Charges from Independent Providers	3,105.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105672370	12.12.2012	MH Residential Care	Charges from Independent Providers	3,105.00	CHOICE SUPPORT
Revenue	Corporate	1900606977	14.12.2012	Summary Revenue Acc	Interest element of finance leases	335.00	CHRYSTAL CONSULTING LTD
Revenue	Resources	5105674335	21.12.2012	Financial Mgmt Ohds	Publications	80.00	CIPFA
Revenue	Resources	5105672332	12.12.2012	Financial Mgmt Ohds	Publications	80.00	CIPFA
Revenue	Resources	5105672368	12.12.2012	Financial Mgmt Ohds	Publications	108.00	CIPFA
Revenue	Resources	5105671476	12.12.2012	Financial Mgmt Ohds	Publications	64.00	CIPFA
Revenue	Resources	5105671374	12.12.2012	Financial Mgmt Ohds	Publications	356.00	CIPFA
Revenue	Resources	5105671375	12.12.2012	Financial Mgmt Ohds	Publications	108.00	CIPFA
Revenue	Resources	5105671376	12.12.2012	Financial Mgmt Ohds	Publications	780.00	CIPFA
Revenue	Resources	5105671183	07.12.2012	Financial Mgmt Ohds	Publications	76.00	CIPFA
Revenue	Community Wellbeing & Social Care	5105674336	24.12.2012	Fostering services	Support Children	850.00	CIS ASSESSMENT.CO.UK
Revenue	Corporate	1900607182	14.12.2012	Summary Revenue Acc	Interest element of finance leases	77,516.52	CIT EQUIPMENT FINANCE (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105671622	14.12.2012	Accreditation Centre	Consultants Fees	45.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105671623	14.12.2012	Personal & Community	Consultants Fees	540.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105674466	24.12.2012	Accreditation Centre	Consultants Fees	360.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105674474	24.12.2012	Personal & Community	Consultants Fees	29.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105671932	12.12.2012	Adelaide Resource Ce	Fixtures and Fittings	43.36	CITY ELECTRICAL FACTORS LTD

Revenue	Economy & Environment	5105669363	14.12.2012	Economic Development	Consultants Fees	3,187.00	CITY OF WESTMINSTER
Revenue	Economy & Environment	5105673744	19.12.2012	Economic Development	Consultants Fees	4,085.00	CITY OF WESTMINSTER
Revenue	Economy & Environment	5105671624	12.12.2012	Economic Development	Consultants Fees	5,640.00	CITY OF WESTMINSTER
Revenue	Economy & Environment	5105673215	14.12.2012	EH Geographical Team	Computer Purchase & Rental	800.00	CIVICA UK LTD
Revenue	Community Wellbeing & Social Care	5105671185	07.12.2012	SGO Costs	Support Children	116.80	CL & KL PARKER
Revenue	Community Wellbeing & Social Care	5105672875	14.12.2012	SGO Costs	Support Children	350.40	CL & KL PARKER
Revenue	Economy & Environment	5105671966	12.12.2012	Technical Support	Vehicle Maintenance Costs	106.50	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105671966	12.12.2012	Technical Support	Vehicle Maintenance Costs	15.00	CLAN TOOLS AND PLANT LTD
Revenue	Chief Executive, Schools & Learning	5105672865	14.12.2012	SEN Transport	Taxis - Contract Hire	480.00	CLARES CABS
Revenue	Chief Executive, Schools & Learning	5105672865	14.12.2012	Home2 Schl Transport	Taxis - Contract Hire	480.00	CLARES CABS
Capital	Chief Executive, Schools & Learning	5105667703	05.12.2012	Cowes OSP	External Design & Supervision	4,900.00	CLARK BOND (SOUTH WEST & WALES) LTD
Capital	Chief Executive, Schools & Learning	5105673787	21.12.2012	Cowes OSP	External Design & Supervision	5,880.00	CLARK BOND (SOUTH WEST & WALES) LTD
Revenue	Resources	5105671625	07.12.2012	Litigation Costs	Legal Fees - Other Parties	912.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105671625	07.12.2012	Litigation Costs	Legal Fees - Other Parties	8.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105673777	19.12.2012	Litigation Costs	Legal Fees - Other Parties	600.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105673789	19.12.2012	Litigation Costs	Legal Fees - Other Parties	950.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105673399	14.12.2012	Litigation Costs	Legal Fees - Other Parties	1,068.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105674436	24.12.2012	Litigation Costs	Legal Fees - Other Parties	500.00	CLARKE WILLMOTT LLP
Revenue	Corporate	1900613056	21.12.2012	BSIP savings	Minor Works	7,500.00	CLARKE WILLMOTT LLP
Revenue	Chief Executive, Schools & Learning	1900606714	07.12.2012	Tuition Centres	Schools Learning Resources (not ICT)	45.03	CLATTERFORD TUITION CTR
Revenue	Chief Executive, Schools & Learning	1900606714	07.12.2012	Tuition Centres	Schools Learning Resources (not ICT)	8.60	CLATTERFORD TUITION CTR
Revenue	Chief Executive, Schools & Learning	1900606714	07.12.2012	Tuition Centres	Schools Learning Resources (not ICT)	70.09	CLATTERFORD TUITION CTR
Revenue	Resources	5105673523	19.12.2012	Staff Benefits	Payment to Private Contractors	10.00	CLUB COOL
Revenue	Economy & Environment	5105671414	07.12.2012	Sport Dev - Courses	Operational Equipment	9.99	COACHWISE LTD
Revenue	Economy & Environment	5105671414	07.12.2012	Sport Dev - Courses	Operational Equipment	2.92	COACHWISE LTD
Revenue	Resources	5105673177	14.12.2012	Elections	Office Equipment	335.00	COAST & COUNTRY MARQUEES
Revenue	Chief Executive, Schools & Learning	1900607485	14.12.2012	Gifts and Regalia	Printing Costs	40.00	COASTAL CLOTHING LTD
Revenue	Economy & Environment	5105672346	14.12.2012	Technical Support	Vehicle Maintenance Costs	1,209.77	COLD CUT SYSTEMS
Revenue	Economy & Environment	5105674370	24.12.2012	The Heights	Property Svs - Building maintenance	287.20	COLD SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105672832	12.12.2012	Newport Library	Property Svs - Building maintenance	56.90	COLD SERVICE LTD
Revenue	Resources	5105674420	24.12.2012	Shared Services Mgr	Furniture and Fittings	30.00	COMMERCIAL & INDUSTRIAL SERVICES
Revenue	Corporate	5105674423	24.12.2012	BSIP savings	Hire of facilities	1,810.00	COMMERCIAL & INDUSTRIAL SERVICES
Revenue	Resources	5105674423	24.12.2012	Shared Services Mgr	Hire of facilities	2,220.00	COMMERCIAL & INDUSTRIAL SERVICES
Revenue	Resources	5105674424	24.12.2012	Shared Services Mgr	Hire of facilities	100.00	COMMERCIAL & INDUSTRIAL SERVICES
Revenue	Resources	5105674424	24.12.2012	Shared Services Mgr	Hire of facilities	560.00	COMMERCIAL & INDUSTRIAL SERVICES
Revenue	Resources	5105674424	24.12.2012	Shared Services Mgr	Hire of facilities	140.00	COMMERCIAL & INDUSTRIAL SERVICES
Revenue	Corporate	5105674422	24.12.2012	BSIP savings	Other Capital Expenditure	379.00	COMMERCIAL & INDUSTRIAL SERVICES
Revenue	Corporate	5105674422	24.12.2012	BSIP savings	Other Capital Expenditure	25.00	COMMERCIAL & INDUSTRIAL SERVICES
Revenue	Chief Executive, Schools & Learning	1900606744	12.12.2012	WFD Schools	Travel Expenses	5.00	COMMUNITY & FAMILY LEARNING
Revenue	Resources	1900606744	12.12.2012	Org Develop - Leader	Payment to Private Contractors	47.37	COMMUNITY & FAMILY LEARNING
Revenue	Chief Executive, Schools & Learning	1900606744	12.12.2012	WFD Westridge Ctr	Minor Works	6.45	COMMUNITY & FAMILY LEARNING
Revenue	Chief Executive, Schools & Learning	1900606744	12.12.2012	WFD Westridge Ctr	General Materials	27.98	COMMUNITY & FAMILY LEARNING
Revenue	Chief Executive, Schools & Learning	1900606744	12.12.2012	WFD Westridge Ctr	Catering Purchases	71.94	COMMUNITY & FAMILY LEARNING
Revenue	Community Wellbeing & Social Care	5105672850	14.12.2012	Westminster House	Consumable Cleaning Materials	7.45	COMPLETE CHEMICALS
Revenue	Community Wellbeing & Social Care	5105673775	19.12.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	55.00	CONCATENO TRICHOTECH
Revenue	Economy & Environment	5105670115	05.12.2012	Routine Repairs OR	Payment to Private Contractors	5,349.05	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105670115	05.12.2012	Routine Repairs OR	Payment to Private Contractors	7,607.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105670204	07.12.2012	Routine Repairs OR	Payment to Private Contractors	31,937.75	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105670980	05.12.2012	Routine Repairs OR	Payment to Private Contractors	300.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105670115	05.12.2012	Routine Repairs PR	Payment to Private Contractors	943.95	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105670204	07.12.2012	Routine Repairs PR	Payment to Private Contractors	1,074.57	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105674375	24.12.2012	Technical Support	Vehicle Maintenance Costs	14.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105674375	24.12.2012	Technical Support	Vehicle Maintenance Costs	18.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Community Wellbeing & Social Care	5105670302	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105670302	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105670302	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105670302	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105673964	19.12.2012	EMI Residential Care	Charges from Independent Providers	713.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105674322	21.12.2012	EMI Residential Care	Charges from Independent Providers	6,422.40	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105670302	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME

Revenue	Community Wellbeing & Social Care	5105670302	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105670302	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105670302	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105670302	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105670302	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105670302	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105673963	19.12.2012	EF Residential Care	Charges from Independent Providers	356.80	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105673962	19.12.2012	EF Residential Care	Charges from Independent Providers	356.80	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105673448	19.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105673965	19.12.2012	EF Residential Care	Charges from Independent Providers	753.35	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105673868	19.12.2012	EF Residential Care	Charges from Independent Providers	5,994.24	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105673868	19.12.2012	EF Residential Care	Charges from Independent Providers	4,867.80	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105673868	19.12.2012	EF Residential Care	Charges from Independent Providers	5,994.24	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105670302	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	1700046490	05.12.2012	EF Residential Care	Provider Refunds	-1,567.72	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	449.68	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	785.40	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105670300	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CORNELIA MANOR
Revenue	Economy & Environment	1900600712	05.12.2012	Rating/Prop Savings	Gas	73.61	CORONA ENERGY
Revenue	Chief Executive, Schools & Learning	5105671674	07.12.2012	Branstone Farm	Teaching Materials	531.75	COUNTRYWIDE FARMERS PLC
Revenue	Chief Executive, Schools & Learning	5105671674	07.12.2012	Branstone Farm	General Materials	357.50	COUNTRYWIDE FARMERS PLC
Revenue	Chief Executive, Schools & Learning	5105673274	13.12.2012	Branstone Farm	General Materials	1,083.53	COUNTRYWIDE FARMERS PLC
Revenue	Chief Executive, Schools & Learning	5105673374	14.12.2012	Branstone Farm	General Materials	1,023.00	COUNTRYWIDE FARMERS PLC
Revenue	Economy & Environment	5105673388	14.12.2012	Medina Theatre	Payment to Private Contractors	23.76	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105673388	14.12.2012	Medina Theatre	Payment to Private Contractors	22.00	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105673388	14.12.2012	Medina Theatre	Payment to Private Contractors	22.59	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105673223	14.12.2012	Newport Harbour Acct	Vehicle Fuel Costs	65.71	COWES HARBOUR COMMISSION
Revenue	Economy & Environment	5105674511	24.12.2012	Development Control	Consultants Fees	450.00	COWES YACHT HAVEN LTD
Revenue	Economy & Environment	5105674511	24.12.2012	Development Control	Consultants Fees	36.00	COWES YACHT HAVEN LTD
Revenue	Community Wellbeing & Social Care	5105671744	12.12.2012	Integrated Community	General Materials	54.40	CPC
Revenue	Community Wellbeing & Social Care	5105671744	12.12.2012	Integrated Community	General Materials	40.96	CPC
Revenue	Community Wellbeing & Social Care	5105671744	12.12.2012	Integrated Community	General Materials	40.22	CPC
Revenue	Community Wellbeing & Social Care	5105673779	19.12.2012	DAT Adults	Payment to Private Contractors	60,994.50	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105673779	19.12.2012	Drug (DIP)	Payment to Private Contractors	27,990.00	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105673779	19.12.2012	Drugs / Alcohol	Payment to Private Contractors	7,500.00	CRANSTOUN DRUG SERVICES
Revenue	Economy & Environment	5105672333	12.12.2012	Trading Standards	Training	2,100.00	CRIME & PUBLIC SAFETY CONS LTD
Revenue	Economy & Environment	5105672333	12.12.2012	Trading Standards	Training	65.00	CRIME & PUBLIC SAFETY CONS LTD
Revenue	Community Wellbeing & Social Care	1900600733	05.12.2012	Support for LAC	Support Children	143.40	CROCKER LETTINGS
Revenue	Community Wellbeing & Social Care	5105673650	19.12.2012	SP Homelessness	Payment to Private Contractors	4,860.00	CROSS KEYS SUPPORT GROUP
Revenue	Resources	5105674378	24.12.2012	Housing Benefit	Printing Costs	1,136.00	CROSSPRINT LTD
Revenue	Chief Executive, Schools & Learning	5105671737	12.12.2012	Print Unit	Printing Costs	853.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105671738	12.12.2012	Leisure Mgmt/Admin	Printing Costs	195.00	CROSSPRINT LTD
Revenue	Resources	5105672353	14.12.2012	Corporate H & S	Computer Software Licencing	113.62	CUSTOM STUDIO LTD

Revenue	Corporate	1700046667	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-191.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670150	05.12.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670150	05.12.2012	Homelessness	Accomm Costs - Lease	750.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673665	19.12.2012	Homelessness	Accomm Costs - Lease	120.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673225	14.12.2012	Gouldings Resource C	Property Svs - Building maintenance	125.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105674471	24.12.2012	Homelessness	Property Svs - Building maintenance	100.00	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105672851	14.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	273.06	D A R E S LTD
Revenue	Economy & Environment	5105672854	14.12.2012	PCs-Gen (Was Attend)	Property Svs - Planned maintenance	111.98	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105674460	24.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	580.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105673617	19.12.2012	Ventnor Botanic Gard	Property Svs - Planned maintenance	341.33	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105673617	19.12.2012	Ventnor Botanic Gard	Property Svs - Planned maintenance	60.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105671626	07.12.2012	St.Hel. Prop.Mt.Susp	Order Settlement	192.50	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105673681	19.12.2012	SP Older Persons	Payment to Private Contractors	89.57	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900607297	14.12.2012	Disabled Fac Gts	Capital Grants	3,142.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670158	05.12.2012	Homelessness	Accomm Costs - Lease	859.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671286	07.12.2012	Fostering services	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672974	14.12.2012	Fostering services	Boarding Out Allowances	308.73	REDACTED PERSONAL DATA
Revenue	Corporate	1700046669	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-117.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670264	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670264	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670264	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673282	19.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673640	19.12.2012	MH Residential Care	Charges from Independent Providers	4,867.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046534	19.12.2012	MH Residential Care	Provider Refunds	-5,331.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607492	19.12.2012	MH Residential Care	Charges from Independent Providers	3,071.35	REDACTED PERSONAL DATA
Revenue	Resources	5105673578	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671232	07.12.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671232	07.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672919	14.12.2012	Adoption Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672919	14.12.2012	Adoption Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670161	05.12.2012	Homelessness	Accomm Costs - Lease	788.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671195	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671195	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671195	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671195	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671195	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671195	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671195	07.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672883	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672883	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672883	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672883	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672883	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671195	07.12.2012	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671195	07.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672883	14.12.2012	Adoption Costs	Support Children	215.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672883	14.12.2012	Adoption Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600691	05.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670180	05.12.2012	Homelessness	Accomm Costs - Lease	678.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672027	12.12.2012	Yth-Duke of Ed Awd	Professional Services	16.70	D OF E SHOP
Revenue	Community Wellbeing & Social Care	5105672027	12.12.2012	Yth-Duke of Ed Awd	Professional Services	1.67	D OF E SHOP
Capital	Community Wellbeing & Social Care	1900607145	14.12.2012	Disabled Fac Gts	Capital Grants	3,895.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900607148	14.12.2012	Disabled Fac Gts	Capital Grants	3,624.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900607319	14.12.2012	Disabled Fac Gts	Capital Grants	3,525.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900607621	19.12.2012	Disabled Fac Gts	Capital Grants	3,655.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900613258	21.12.2012	Disabled Fac Gts	Capital Grants	1,500.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900607299	14.12.2012	Disabled Fac Gts	Capital Grants	4,250.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900607634	19.12.2012	Disabled Fac Gts	Capital Grants	3,685.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900607635	19.12.2012	Disabled Fac Gts	Capital Grants	3,740.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105671412	07.12.2012	The Hills Killer	Hire of General Equipment	150.00	REDACTED PERSONAL DATA

Revenue	Corporate	1700046618	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-204.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670160	05.12.2012	Homelessness	Accomm Costs - Lease	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670160	05.12.2012	Homelessness	Accomm Costs - Lease	814.71	REDACTED PERSONAL DATA
Revenue	Corporate	1700046646	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-214.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671315	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673003	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671315	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673003	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607620	19.12.2012	Homelessness Prevent	Payments to/Aid Provided to Clients	183.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900607160	14.12.2012	Planning Apps	Income from Fees & Charges	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671345	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671345	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673033	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673033	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900606440	07.12.2012	Disabled Fac Gts	Capital Grants	4,053.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900607301	14.12.2012	Disabled Fac Gts	Capital Grants	6,069.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670277	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671135	05.12.2012	EMI Residential Care	Charges from Independent Providers	2,246.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672481	12.12.2012	EMI Homecare	Charges from Independent Providers	490.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672484	12.12.2012	DM Homecare	Charges from Independent Providers	336.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672500	12.12.2012	EMI Residential Care	Charges from Independent Providers	4,431.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672501	12.12.2012	EMI Residential Care	Charges from Independent Providers	1,092.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672504	12.12.2012	EMI Homecare	Charges from Independent Providers	224.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672505	12.12.2012	EMI Homecare	Charges from Independent Providers	196.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670277	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670277	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670277	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672457	12.12.2012	EF Homecare	Charges from Independent Providers	7.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672458	12.12.2012	EF Homecare	Charges from Independent Providers	280.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672459	12.12.2012	EF Homecare	Charges from Independent Providers	168.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672460	12.12.2012	EF Homecare	Charges from Independent Providers	602.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672461	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672462	12.12.2012	EF Homecare	Charges from Independent Providers	910.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672463	12.12.2012	EF Homecare	Charges from Independent Providers	756.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672464	12.12.2012	EF Homecare	Charges from Independent Providers	490.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672465	12.12.2012	EF Homecare	Charges from Independent Providers	455.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672466	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672467	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672468	12.12.2012	EF Homecare	Charges from Independent Providers	448.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672469	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672470	12.12.2012	EF Homecare	Charges from Independent Providers	385.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672471	12.12.2012	EF Homecare	Charges from Independent Providers	490.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672472	12.12.2012	EF Homecare	Charges from Independent Providers	490.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672473	12.12.2012	EF Homecare	Charges from Independent Providers	931.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672474	12.12.2012	EF Homecare	Charges from Independent Providers	980.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672475	12.12.2012	EF Homecare	Charges from Independent Providers	847.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672476	12.12.2012	EF Homecare	Charges from Independent Providers	1,120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672477	12.12.2012	EF Homecare	Charges from Independent Providers	1,473.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672478	12.12.2012	EF Homecare	Charges from Independent Providers	1,960.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672479	12.12.2012	EF Homecare	Charges from Independent Providers	1,960.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672480	12.12.2012	EF Homecare	Charges from Independent Providers	490.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672490	12.12.2012	EF Homecare	Charges from Independent Providers	889.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672491	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672492	12.12.2012	EF Homecare	Charges from Independent Providers	378.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672493	12.12.2012	EF Homecare	Charges from Independent Providers	616.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672494	12.12.2012	EF Homecare	Charges from Independent Providers	504.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672495	12.12.2012	EF Homecare	Charges from Independent Providers	119.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672496	12.12.2012	EF Homecare	Charges from Independent Providers	336.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672497	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672498	12.12.2012	EF Homecare	Charges from Independent Providers	234.50	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105670149	05.12.2012	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD
Capital	Resources	5105670934	05.12.2012	Capital Receipts	External Design & Supervision	800.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Community Wellbeing & Social Care	5105671431	07.12.2012	Downside C&L Centre	Computer Maintenance	55.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105671432	07.12.2012	Downside C&L Centre	Computer Maintenance	110.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105672334	12.12.2012	Tuition Centres	Comp Software & Consumables	41.20	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105672334	12.12.2012	Tuition Centres	Comp Software & Consumables	43.60	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105672335	12.12.2012	Tuition Centres	Comp Software & Consumables	344.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105673227	14.12.2012	Tuition Centres	Computer Maintenance	190.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105673228	14.12.2012	Tuition Centres	Bought in Professional Svs - Curriculum	131.25	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105670164	05.12.2012	Homelessness	Accomm Costs - Lease	742.26	REDACTED PERSONAL DATA
Revenue	Resources	5105671098	05.12.2012	Director of Resource	Agency staff	12,350.00	DAVE BURBAGE CONSULTING LTD
Revenue	Economy & Environment	5105674434	24.12.2012	Technical Support	Vehicle Maintenance Costs	28.74	DAVE DEATH MOTOR CYCLES
Revenue	Resources	1900606742	07.12.2012	C.Hall Cent. Mail Rm	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900613130	21.12.2012	Council Tax	Stationery	123.23	ALLPAY
Revenue	Resources	1900613130	21.12.2012	NNDR	Stationery	7.95	ALLPAY
Revenue	Economy & Environment	1900606589	07.12.2012	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Resources	1900606594	07.12.2012	Council Tax	Professional Services	39.00	LAND REGISTRY
Revenue	Resources	1900613128	21.12.2012	Council Tax	Professional Services	57.00	LAND REGISTRY
Revenue	Resources	1900607141	14.12.2012	Council Tax	Professional Services	9.00	LAND REGISTRY
Revenue	Resources	1900607140	14.12.2012	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Economy & Environment	1900606594	07.12.2012	EH Geographical Team	Professional Services	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900606594	07.12.2012	FAB Assessments	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900613128	21.12.2012	FAB Assessments	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Resources	1900606594	07.12.2012	Properties-Oth Props	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	1900613128	21.12.2012	Properties-Oth Props	Professional Services	6.00	LAND REGISTRY
Revenue	Economy & Environment	1900606594	07.12.2012	Trees and Landscape	Legal Fees - Other Parties	7.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900606594	07.12.2012	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900607141	14.12.2012	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Economy & Environment	1900607141	14.12.2012	ROW Strategy	Sundry Office Expenses	44.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900613128	21.12.2012	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Resources	1900606593	07.12.2012	Litigation Costs	Legal Fees - Other Parties	64.00	LAND REGISTRY
Revenue	Resources	1900606594	07.12.2012	Litigation Costs	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Resources	1900613127	21.12.2012	Litigation Costs	Legal Fees - Other Parties	72.00	LAND REGISTRY
Revenue	Resources	1900607614	21.12.2012	Litigation Costs	Legal Fees - Other Parties	65.00	LAND REGISTRY
Revenue	Resources	1900607141	14.12.2012	Litigation Costs	Legal Fees - Other Parties	44.00	LAND REGISTRY
Revenue	Resources	1900606737	07.12.2012	Litigation Costs	Legal Fees - Other Parties	58.00	LAND REGISTRY
Revenue	Resources	1900613129	21.12.2012	Litigation Costs	Legal Fees - Other Parties	80.00	LAND REGISTRY
Revenue	Economy & Environment	1900613128	21.12.2012	Planning Enforcement	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Economy & Environment	1900606594	07.12.2012	HM Inspection	Professional Services	68.00	LAND REGISTRY
Revenue	Economy & Environment	1900613128	21.12.2012	HM Inspection	Professional Services	16.00	LAND REGISTRY
Revenue	Economy & Environment	1900607139	14.12.2012	HM Inspection	Professional Services	70.00	LAND REGISTRY
Revenue	Resources	1900606740	07.12.2012	Elections	Postage	9,624.41	POST OFFICE-FRANKING
Revenue	Resources	1700046514	07.12.2012	Elections	Postage	-9,624.41	POST OFFICE-FRANKING
Revenue	Resources	1900607606	21.12.2012	Elections	Postage	3,106.06	POST OFFICE-FRANKING
Revenue	Community Wellbeing & Social Care	1900606592	07.12.2012	Blue Badge Scheme	Postage	110.96	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900606738	07.12.2012	Blue Badge Scheme	Postage	15.27	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900607611	21.12.2012	Blue Badge Scheme	Postage	11.55	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900613326	24.12.2012	Blue Badge Scheme	Postage	13.76	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606592	07.12.2012	Council Tax	Postage	469.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606738	07.12.2012	Council Tax	Postage	170.38	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900607611	21.12.2012	Council Tax	Postage	549.65	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900613326	24.12.2012	Council Tax	Postage	1,271.59	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606592	07.12.2012	Customer Acnts SSC	Postage	203.47	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606738	07.12.2012	Customer Acnts SSC	Postage	308.94	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900607611	21.12.2012	Customer Acnts SSC	Postage	72.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900613326	24.12.2012	Customer Acnts SSC	Postage	366.79	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606592	07.12.2012	Housing Benefit	Postage	538.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606738	07.12.2012	Housing Benefit	Postage	489.57	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900607611	21.12.2012	Housing Benefit	Postage	806.57	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900613326	24.12.2012	Housing Benefit	Postage	486.57	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	1900607611	21.12.2012	Parking Services	Postage	150.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900613326	24.12.2012	Parking Services	Postage	120.02	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606592	07.12.2012	Parking Services	Postage	166.05	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606738	07.12.2012	Parking Services	Postage	153.42	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606738	07.12.2012	NNDR	Postage	16.99	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606592	07.12.2012	NNDR	Postage	57.19	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900607611	21.12.2012	NNDR	Postage	55.57	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900613326	24.12.2012	NNDR	Postage	88.54	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606592	07.12.2012	Council Tax Benefit	Postage	83.95	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606592	07.12.2012	Creditor Paymnts SSC	Postage	184.68	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606738	07.12.2012	Creditor Paymnts SSC	Postage	196.13	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900607611	21.12.2012	Creditor Paymnts SSC	Postage	489.46	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900613326	24.12.2012	Creditor Paymnts SSC	Postage	164.74	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900606741	07.12.2012	Elections	Postage	9,624.41	ROYAL MAIL WEST TERRITORIES
Revenue	Economy & Environment	1900613134	21.12.2012	Parking Management	Professional Services	51.47	STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900613134	21.12.2012	Parking Management	Professional Services	213.31	STREAMLINE RENTAL & TRANSACTION
Revenue	Community Wellbeing & Social Care	1900607608	21.12.2012	Wightcare	Mobile Telecoms	14.35	TISCALI
Revenue	Corporate	1900613132	21.12.2012	Motor Insurance Fund	Other Services Balance	15,000.00	ZURICH MUNICIPAL-ALL RISKS
Capital	Community Wellbeing & Social Care	1900613255	21.12.2012	Disabled Fac Gts	Capital Grants	512.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672834	12.12.2012	EF Other Care	Charges from Independent Providers	945.00	DELTIC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105671960	12.12.2012	Dinosaur Isle Museum	Property Svs - Building maintenance	200.00	DENNISON DOORS
Revenue	Economy & Environment	5105671418	07.12.2012	HM Inspection	Vehicle Maintenance Costs	86.04	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105671420	07.12.2012	Occupational Therapy	Vehicle Maintenance Costs	141.27	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105671420	07.12.2012	Occupational Therapy	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105671390	07.12.2012	HM Inspection	Vehicle Maintenance Costs	170.44	DH PRICE MOTORS
Revenue	Economy & Environment	5105672033	12.12.2012	HM Inspection	Vehicle Maintenance Costs	160.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105671675	12.12.2012	Off-Street Ops	Vehicle Maintenance Costs	418.51	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105671676	12.12.2012	Homecare Reablement	Vehicle Maintenance Costs	20.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105671677	12.12.2012	Transport Flt Admin	Vehicle Maintenance Costs	215.96	DH PRICE MOTORS
Revenue	Economy & Environment	5105671677	12.12.2012	Transport Flt Admin	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105671678	12.12.2012	Off-Street Ops	Vehicle Maintenance Costs	193.93	DH PRICE MOTORS
Revenue	Economy & Environment	5105671678	12.12.2012	Off-Street Ops	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105671419	07.12.2012	Homecare Reablement	Vehicle Maintenance Costs	176.81	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105671389	07.12.2012	Homecare Reablement	Vehicle Maintenance Costs	239.53	DH PRICE MOTORS
Revenue	Economy & Environment	5105671391	07.12.2012	Transport Flt Admin	Vehicle Maintenance Costs	135.19	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105671433	07.12.2012	Homecare Reablement	Vehicle Maintenance Costs	56.84	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105674357	24.12.2012	7732 KN52 UFG Volksw	Vehicle Maintenance Costs	65.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105670201	05.12.2012	Homecare Reablement	Vehicle Maintenance Costs	160.30	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105670206	05.12.2012	Homecare Reablement	Vehicle Maintenance Costs	9.50	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105674359	24.12.2012	Homecare Reablement	Vehicle Maintenance Costs	318.47	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105671679	12.12.2012	Public Lib Central	Vehicle Maintenance Costs	19.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105671415	07.12.2012	Westminster House	Vehicle Maintenance Costs	65.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105671416	07.12.2012	Beaulieu-Comm Hm	Vehicle Maintenance Costs	74.30	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105671417	07.12.2012	Public Lib Central	Vehicle Maintenance Costs	279.86	DH PRICE MOTORS
Revenue	Economy & Environment	5105671392	07.12.2012	Sports Develop - Adm	Vehicle Maintenance Costs	123.83	DH PRICE MOTORS
Revenue	Economy & Environment	5105673226	14.12.2012	ROW Operations	Vehicle Maintenance Costs	74.59	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105674354	24.12.2012	Public Lib Central	Vehicle Maintenance Costs	330.09	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105672032	12.12.2012	Pool Cars	Vehicle Maintenance Costs	78.85	DH PRICE MOTORS
Revenue	Economy & Environment	5105671680	12.12.2012	7733 - AE56 HGV MedH	Vehicle Maintenance Costs	91.74	DH PRICE MOTORS
Revenue	Economy & Environment	5105672844	14.12.2012	The Heights	Payment to Private Contractors	101.17	DIAMOND ISLE APPLIANCES LTD
Revenue	Community Wellbeing & Social Care	5105671490	12.12.2012	CC Maintenance	Minor Works	378.00	DMR ENGINEERING (IW) LTD
Revenue	Community Wellbeing & Social Care	5105672545	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105672546	12.12.2012	EF Homecare	Charges from Independent Providers	98.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105672547	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105672548	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105672549	12.12.2012	EF Homecare	Charges from Independent Providers	714.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105672550	12.12.2012	EF Homecare	Charges from Independent Providers	84.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105673073	14.12.2012	EF Homecare	Charges from Independent Providers	161.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105672551	12.12.2012	EF Homecare	Charges from Independent Providers	1,176.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105672552	12.12.2012	EF Homecare	Charges from Independent Providers	1,372.00	DOLPHIN CARE (IOW)

Revenue	Community Wellbeing & Social Care	5105672553	12.12.2012	EF Homecare	Charges from Independent Providers	980.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105672554	12.12.2012	EF Homecare	Charges from Independent Providers	1,764.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105673074	14.12.2012	EF Homecare	Charges from Independent Providers	518.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105670315	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105670315	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105670315	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105670315	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105670315	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105670315	05.12.2012	EF Residential Care	Charges from Independent Providers	1,930.32	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105670315	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105670315	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105671844	12.12.2012	EF Residential Care	Charges from Independent Providers	67.76	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105673482	19.12.2012	EF Daycare	Charges from Independent Providers	286.80	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105671749	12.12.2012	REDACTED PERSONAL DATA	Order Settlement	3,399.76	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105670315	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105673647	19.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	DOWNSIDE HOUSE
Revenue	Resources	5105671629	07.12.2012	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105671629	07.12.2012	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105671628	07.12.2012	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105671628	07.12.2012	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900606838	14.12.2012	Crematorium	Professional Services	144.00	REDACTED PERSONAL DATA
Revenue	Resources	1900607134	12.12.2012	Coroner	Payment to Private Contractors	404.15	REDACTED PERSONAL DATA
Revenue	Resources	5105673271	13.12.2012	Coroner	Post Mortem Fees	-774.40	REDACTED PERSONAL DATA
Revenue	Resources	5105673444	19.12.2012	Coroner	Post Mortem Fees	774.40	REDACTED PERSONAL DATA
Revenue	Resources	5105673444	19.12.2012	Coroner	Post Mortem Fees	354.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673271	13.12.2012	Coroner	Post Mortem Fees	-354.00	REDACTED PERSONAL DATA
Revenue	Resources	1900607135	12.12.2012	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105673788	19.12.2012	Coroner	Post Mortem Fees	1,064.80	REDACTED PERSONAL DATA
Revenue	Resources	5105673788	19.12.2012	Coroner	Post Mortem Fees	1,015.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670928	05.12.2012	Yth-Duke of Ed Awd	Training	40.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Community Wellbeing & Social Care	5105673235	14.12.2012	Public Lib Central	Courier Costs	4.76	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673236	14.12.2012	Public Lib Central	Courier Costs	2.39	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673239	14.12.2012	Public Lib Central	Courier Costs	28.12	DX NETWORK SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105673769	19.12.2012	Residual Premises Co	Property Svs - Building maintenance	59.80	DYNO-ROD LTD
Revenue	Community Wellbeing & Social Care	5105670272	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670272	05.12.2012	EF Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670272	05.12.2012	EF Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673682	19.12.2012	SP Older Persons	Payment to Private Contractors	89.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671263	07.12.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672951	14.12.2012	SGO Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900607131	14.12.2012	Transport contracts	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671201	07.12.2012	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671201	07.12.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671201	07.12.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672889	14.12.2012	Adoption Costs	Support Children	413.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672889	14.12.2012	Adoption Costs	Support Children	623.19	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672889	14.12.2012	Adoption Costs	Support Children	623.19	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607133	12.12.2012	Homelessness Prevent	Payment to Private Contractors	777.94	REDACTED PERSONAL DATA
Revenue	Corporate	1700046663	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-219.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671250	07.12.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672938	14.12.2012	SGO Costs	Support Children	377.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671230	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671230	07.12.2012	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671230	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671230	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671230	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672917	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672917	14.12.2012	Fostering services	Boarding Out Allowances	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672917	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672917	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105672917	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607169	14.12.2012	Support for LAC	Transport of Clients	84.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607167	14.12.2012	Support for LAC	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600713	05.12.2012	CSS Management	Electricity	100.96	E.ON
Revenue	Resources	1900606949	12.12.2012	Dodnor Units	Gas	2.26	E.ON
Revenue	Economy & Environment	5105671681	07.12.2012	Medina Theatre	Payment to Private Contractors	80.00	E1 ENTERTAINMENT UK LTD
Revenue	Corporate	1900600682	05.12.2012	Ins claims susp	Insurance claims suspense	778.70	EAST COWES TOWN COUNCIL
Revenue	Resources	5105670958	07.12.2012	Elections	Building & Room Rent	160.00	EAST DENE CENTRE
Revenue	Chief Executive, Schools & Learning	5105671719	14.12.2012	Raising PartAge Proj	Training	75.00	EAST SUSSEX COUNTY COUNCIL
Capital	Community Wellbeing & Social Care	1900607482	14.12.2012	Hous Ren Asstnce	Capital Grants	1,150.73	ECO GAS & PLUMBING SERVICES
Revenue	Community Wellbeing & Social Care	5105672349	19.12.2012	LAC Units 1-4	Agency staff	1,312.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105672354	12.12.2012	LAC Units 5-7	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105666187	12.12.2012	LAC Units 1-4	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105666187	12.12.2012	LAC Units 5-7	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105670218	05.12.2012	LAC Units 5-7	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105673473	19.12.2012	EMI Residential Care	Charges from Independent Providers	1,882.01	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	DM Residential care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	DM Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	DM Residential care	Charges from Independent Providers	1,930.32	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	DM Residential care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105670299	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1900606407	05.12.2012	EF Residential Care	Charges from Independent Providers	521.18	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1900606699	07.12.2012	EF Residential Care	Charges from Independent Providers	1,352.19	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1700046469	05.12.2012	EMI Residential Care	Provider Refunds	-3,639.36	EDEN HOUSE
Revenue	Chief Executive, Schools & Learning	5105673193	14.12.2012	Tuition Centres	Bought in Professional Svs - Curriculum	1,917.00	EDUCATION DEVELOPMENT INTERNAT PLC
Revenue	Economy & Environment	5105674475	24.12.2012	Play Areas H&S	Payment to Private Contractors	57.89	EIBE PLAY LTD
Revenue	Economy & Environment	5105674475	24.12.2012	Play Areas H&S	Payment to Private Contractors	18.74	EIBE PLAY LTD
Revenue	Community Wellbeing & Social Care	1900607581	21.12.2012	Beaulieu-Comm Hm	Agency staff	11,926.95	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671393	07.12.2012	Beaulieu-Comm Hm	Professional Services	3,167.40	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671394	07.12.2012	Beaulieu-Comm Hm	Professional Services	4,280.25	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671395	07.12.2012	Beaulieu-Comm Hm	Professional Services	4,479.30	ELITE CARE SERVICES LTD
Revenue	Corporate	1700046609	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-351.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105672365	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	100.00	EMSCAR LTD
Revenue	Economy & Environment	5105673278	14.12.2012	The Heights	Payment to Private Contractors	97.34	EMU LTD
Revenue	Economy & Environment	5105673278	14.12.2012	Medina Leisure Centr	Payment to Private Contractors	76.18	EMU LTD
Revenue	Economy & Environment	5105673278	14.12.2012	Waterside pool	Payment to Private Contractors	10.49	EMU LTD
Revenue	Community Wellbeing & Social Care	5105673219	14.12.2012	Public Lib Central	Professional Subscriptions	1,260.00	ENCYCLOPAEDIA BRITANNICA (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105670210	05.12.2012	Grounds Mtce - Del	Grounds Maintenance	8,347.99	ENGLISH LANDSCAPES MAINTENANCE LTD
Revenue	Economy & Environment	5105671488	07.12.2012	Diversity & Wkforce	Operational Equipment	308.33	ENLOTS LTD
Revenue	Economy & Environment	1900606715	07.12.2012	LSTF Grant	Professional Services	50.00	ENVIRONMENT AGENCY
Revenue	Economy & Environment	5105671537	07.12.2012	Lyn.bm Landfill Site	Professional Services	28.00	ENVIRONMENT AGENCY
Revenue	Resources	5105674381	24.12.2012	ICT Refresh Program	Computer Maintenance	6,800.00	EPI-USE LTD
Capital	Economy & Environment	5105674212	21.12.2012	Through the Eye of t	External Design & Supervision	1,000.00	ERMC LTD
Capital	Economy & Environment	5105674211	21.12.2012	Through the Eye of t	External Design & Supervision	1,464.99	ERMC LTD
Revenue	Community Wellbeing & Social Care	5105670303	05.12.2012	LD Residential Care	Charges from Independent Providers	4,376.12	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105670303	05.12.2012	LD Residential Care	Charges from Independent Providers	4,816.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105670303	05.12.2012	LD Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105670303	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105670303	05.12.2012	LD Residential Care	Charges from Independent Providers	6,076.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105670303	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105670303	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE

Revenue	Community Wellbeing & Social Care	5105670303	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105670303	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105670303	05.12.2012	LD Residential Care	Charges from Independent Providers	7,148.12	ESPLANADE HOUSE
Revenue	Economy & Environment	5105670197	07.12.2012	HM Inspection	Highways Minor Works	87.00	EUROSIGNS (UK) LTD
Capital	Economy & Environment	5105671927	12.12.2012	Bus Infrastructure	Capital Contractor Payments	13.18	EUROSIGNS (UK) LTD
Capital	Economy & Environment	5105671928	12.12.2012	Bus Infrastructure	Capital Contractor Payments	-13.18	EUROSIGNS (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105672843	14.12.2012	WFD Early Years	Training	90.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105674382	24.12.2012	Early Profess. Dev	Training	45.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105671434	07.12.2012	Personal & Community	Payment to Private Contractors	90.00	EVE DESIGNS LTD
Revenue	Economy & Environment	5105670202	05.12.2012	Play Development	Operational Equipment	45.00	EVEQUE LEISURE EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105672777	12.12.2012	PD Homecare	Charges from Independent Providers	700.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672778	12.12.2012	MH Homecare	Charges from Independent Providers	840.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672779	12.12.2012	PD Homecare	Charges from Independent Providers	1,708.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672782	12.12.2012	MH Homecare	Charges from Independent Providers	224.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672784	12.12.2012	EMI Homecare	Charges from Independent Providers	280.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672789	12.12.2012	PD Homecare	Charges from Independent Providers	980.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672793	12.12.2012	PD Homecare	Charges from Independent Providers	1,960.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672780	12.12.2012	PD Homecare	Charges from Independent Providers	2,225.42	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672781	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672783	12.12.2012	EF Homecare	Charges from Independent Providers	588.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672785	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672786	12.12.2012	EF Homecare	Charges from Independent Providers	882.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672787	12.12.2012	EF Homecare	Charges from Independent Providers	1,568.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672788	12.12.2012	EF Homecare	Charges from Independent Providers	1,568.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672790	12.12.2012	EF Homecare	Charges from Independent Providers	980.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672791	12.12.2012	EF Homecare	Charges from Independent Providers	588.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672792	12.12.2012	EF Homecare	Charges from Independent Providers	147.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672795	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672795	12.12.2012	EF Homecare	Charges from Independent Providers	441.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672796	12.12.2012	EF Homecare	Charges from Independent Providers	56.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672796	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105672797	12.12.2012	EF Homecare	Charges from Independent Providers	228.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Corporate	1700046680	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-109.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674057	21.12.2012	MH Other Care	Charges from Independent Providers	800.00	EXTRACTA CLEANING
Revenue	Community Wellbeing & Social Care	5105670169	05.12.2012	Homelessness	Accomm Costs - Lease	579.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673113	14.12.2012	Direct Payments-dis	Professional Services	323.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046644	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-269.46	REDACTED PERSONAL DATA
Revenue	Resources	5105671496	07.12.2012	Litigation Costs	Legal Fees - Other Parties	275.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612837	21.12.2012	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606948	12.12.2012	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046625	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-96.90	REDACTED PERSONAL DATA
Revenue	Resources	5105672870	14.12.2012	County Hall,Newport	Property Svs - Building maintenance	221.60	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105672872	19.12.2012	Ventnor Botanic Gard	Property Svs - Building maintenance	398.60	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105671160	19.12.2012	Agency Placements	Paymts to Voly and Other Associations	11,855.20	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105674366	24.12.2012	Agency Placements	Paymts to Voly and Other Associations	11,855.20	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105674365	24.12.2012	Foster Other Agency	Paymts to Voly and Other Associations	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105671161	19.12.2012	Foster Other Agency	Paymts to Voly and Other Associations	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105670278	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105670278	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105670278	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674481	24.12.2012	EMI Residential Care	Charges from Independent Providers	5,099.64	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105670278	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105670278	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105670278	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105670278	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105670278	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105670278	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105673446	19.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105670278	05.12.2012	DM Residential care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME

Revenue	Community Wellbeing & Social Care	5105670278	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105671396	07.12.2012	Adelaide Resource Ce	Catering Purchases	3.02	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105671397	07.12.2012	Adelaide Resource Ce	Catering Purchases	25.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105671398	07.12.2012	Adelaide Resource Ce	Catering Purchases	34.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105671399	07.12.2012	Adelaide Resource Ce	Catering Purchases	24.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105671400	07.12.2012	Adelaide Resource Ce	Catering Purchases	40.15	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105673610	19.12.2012	Adelaide Resource Ce	Catering Purchases	33.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105673860	19.12.2012	Adelaide Resource Ce	Catering Purchases	20.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105673844	19.12.2012	Adelaide Resource Ce	Catering Purchases	25.13	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105673786	19.12.2012	Adelaide Resource Ce	Catering Purchases	31.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105673636	19.12.2012	Westminster House	Catering Purchases	26.66	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105671013	05.12.2012	Westminster House	Catering Purchases	36.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105673791	19.12.2012	Westminster House	Catering Purchases	34.66	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105672007	12.12.2012	Westminster House	Catering Purchases	30.52	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105671630	07.12.2012	Westminster House	Catering Purchases	48.57	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105671631	07.12.2012	Westminster House	Catering Purchases	33.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105671632	07.12.2012	Westminster House	Catering Purchases	37.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105671736	12.12.2012	Family Info Zone	Publications	7.00	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105674384	24.12.2012	CSS Management	Publications	5.40	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105670276	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105670276	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105670276	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105670276	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105670276	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105670276	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105670276	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105670276	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105670276	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105670276	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105670276	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105670276	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105670276	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RES CARE HOME
Revenue	Resources	1900613276	21.12.2012	Payroll	Admin Fee Income	-85.00	FIRE BRIGADE UNION
Revenue	Economy & Environment	5105670108	05.12.2012	Diversity & Wkforce	Training	2,545.00	FIRE SERVICE COLLEGE
Revenue	Economy & Environment	5105670108	05.12.2012	Diversity & Wkforce	Training	325.00	FIRE SERVICE COLLEGE
Capital	Community Wellbeing & Social Care	1900607296	14.12.2012	Disabled Fac Gts	Capital Grants	775.00	FIRST CHOICE STAIRLIFTS
Capital	Community Wellbeing & Social Care	1900613252	21.12.2012	Disabled Fac Gts	Capital Grants	2,995.00	FIRST CHOICE STAIRLIFTS
Revenue	Community Wellbeing & Social Care	5105670950	05.12.2012	Agency Placements	Paymts to Voly and Other Associations	130.14	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105670952	05.12.2012	Agency Placements	Paymts to Voly and Other Associations	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105672035	12.12.2012	Agency Placements	Paymts to Voly and Other Associations	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105671654	19.12.2012	Fostering services	Regular Respite Care	2,700.60	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105667246	14.12.2012	Foster Other Agency	Paymts to Voly and Other Associations	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105672372	12.12.2012	Homecare Reablement	Vehicle Maintenance Costs	54.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105672375	12.12.2012	Off-Street Ops	Vehicle Maintenance Costs	161.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105672366	12.12.2012	Transport Flt Admin	Vehicle Maintenance Costs	56.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105672369	12.12.2012	Off-Street Ops	Vehicle Maintenance Costs	53.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105673796	19.12.2012	Homecare Reablement	Vehicle Maintenance Costs	109.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105672867	14.12.2012	Homecare Reablement	Vehicle Maintenance Costs	79.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105672861	14.12.2012	Highways PFI Project	Vehicle Maintenance Costs	51.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105673794	19.12.2012	Play Development	Vehicle Maintenance Costs	107.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105674352	24.12.2012	Newport Harbour Acct	Payment to Private Contractors	362.25	FOLLY VENTURES
Revenue	Resources	5105671702	07.12.2012	Coroner	Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105671702	07.12.2012	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Community Wellbeing & Social Care	5105671733	12.12.2012	Foster Other Agency	Paymts to Voly and Other Associations	3,658.00	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105671682	14.12.2012	Fostering services	Professional Services	130.00	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105671683	14.12.2012	Fostering services	Professional Services	130.00	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105671683	14.12.2012	Fostering services	Professional Services	227.50	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105671682	14.12.2012	Fostering services	Professional Services	211.25	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105671682	14.12.2012	Fostering services	Professional Services	89.60	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105671683	14.12.2012	Fostering services	Professional Services	99.20	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	1900607514	19.12.2012	Adoption	Catering Purchases	4.50	FOSTERING & ADOPTION SERVICE

Revenue	Community Wellbeing & Social Care	1900607514	19.12.2012	Adoption	Catering Purchases	1.00	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900607514	19.12.2012	Adoption	Catering Purchases	3.00	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900607514	19.12.2012	Adoption	Catering Purchases	4.33	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900607514	19.12.2012	Adoption	Sundry Office Expenses	4.50	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900607514	19.12.2012	Adoption	Sundry Office Expenses	1.10	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900607514	19.12.2012	Adoption	Postage	3.65	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900607514	19.12.2012	Adoption	Postage	1.19	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	5105669359	14.12.2012	Support for LAC	Support Children	240.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Community Wellbeing & Social Care	5105672355	19.12.2012	Reviewing Officer	Agency staff	1,541.25	FRONTLINE STAFFING LTD
Revenue	Economy & Environment	5105673256	14.12.2012	Diversity & Wkforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105673252	19.12.2012	Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105673253	19.12.2012	Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105673254	19.12.2012	Operations	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105673255	19.12.2012	Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Resources	5105673510	19.12.2012	Staff Benefits	Payment to Private Contractors	190.00	FUN AT BRIGHSTONE
Revenue	Resources	5105673511	19.12.2012	Staff Benefits	Payment to Private Contractors	40.00	FUN AT BRIGHSTONE
Revenue	Resources	5105673540	19.12.2012	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105673541	19.12.2012	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105673542	19.12.2012	Staff Benefits	Payment to Private Contractors	25.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105673543	19.12.2012	Staff Benefits	Payment to Private Contractors	60.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105673544	19.12.2012	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105673546	19.12.2012	Staff Benefits	Payment to Private Contractors	140.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105673997	19.12.2012	Staff Benefits	Payment to Private Contractors	230.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105673998	19.12.2012	Staff Benefits	Payment to Private Contractors	42.67	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105673995	19.12.2012	Staff Benefits	Payment to Private Contractors	136.77	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105673996	19.12.2012	Staff Benefits	Payment to Private Contractors	133.33	FUN TO LEARN PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900600776	05.12.2012	Graduate Leader	Grants to External Bodies	1,250.00	FUN TO LEARN PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900607723	19.12.2012	Childcare suff prog	Paymts to Voly and Other Associations	65.00	FUN TO LEARN PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900606411	05.12.2012	Graduate Leader	Grants to External Bodies	2,500.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900606408	05.12.2012	Graduate Leader	Grants to External Bodies	5,000.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900607149	14.12.2012	Pre-school SEN	Paymts to Voly and Other Associations	455.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900608133	19.12.2012	Childcare suff prog	Paymts to Voly and Other Associations	70.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105673522	19.12.2012	Staff Benefits	Payment to Private Contractors	160.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105673517	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105673518	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105673520	19.12.2012	Staff Benefits	Payment to Private Contractors	85.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105673521	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900600734	05.12.2012	Support for LAC	Support Children	176.40	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Economy & Environment	1900607194	19.12.2012	Medina Theatre	Payment to Private Contractors	2,265.00	FUSION ARTS
Revenue	Economy & Environment	5105671159	05.12.2012	Play Areas H&S	Payment to Private Contractors	178.00	G B SPORT AND LEISURE
Revenue	Economy & Environment	1900607174	14.12.2012	Public Transport	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671190	07.12.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671190	07.12.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672878	14.12.2012	Adoption Costs	Support Children	194.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672878	14.12.2012	Adoption Costs	Support Children	194.52	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105670110	05.12.2012	Governors Support	Training	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671290	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671290	07.12.2012	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671290	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672978	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672978	14.12.2012	Fostering services	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672978	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607689	19.12.2012	Fostering services	Boarding Out Allowances	537.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607657	19.12.2012	Fostering services	Boarding Out Allowances	315.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607647	19.12.2012	Support for LAC	Transport of Clients	44.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671235	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672922	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671235	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671235	07.12.2012	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671235	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105671235	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672922	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672922	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672922	14.12.2012	Fostering services	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672922	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671235	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672922	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600729	05.12.2012	Support for LAC	Support Children	91.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607483	14.12.2012	DM Personal Budgets	Client Contributions	73.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670176	05.12.2012	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Corporate	1700046664	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-162.00	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	5105672810	12.12.2012	Schools Reorganisatn	ICT Hardware & Software	58,868.80	GAIA TECHNOLOGIES PLC
Capital	Chief Executive, Schools & Learning	5105672812	12.12.2012	Schools Reorganisatn	ICT Hardware & Software	29,434.40	GAIA TECHNOLOGIES PLC
Revenue	Chief Executive, Schools & Learning	5105671717	19.12.2012	Family Learning	Hire of facilities	50.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	5105671717	19.12.2012	Family Learning	Hire of facilities	50.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	5105671717	19.12.2012	Family Learning	Hire of facilities	50.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	5105671717	19.12.2012	Family Learning	Hire of facilities	50.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900608137	19.12.2012	2 Year Old Pilot	Paymts to Voly and Other Associations	339.50	GATTEN & LAKE PRE-SCHOOL
Revenue	Resources	5105672863	14.12.2012	County Hall,Newport	Property Svs - Building maintenance	819.55	GEA HEAT EXCHANGERS LTD
Revenue	Economy & Environment	5105673626	19.12.2012	Business Support	Refuse Collection Disposal & Recycling	36.05	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105674028	21.12.2012	Business Support	Refuse Collection Disposal & Recycling	40.25	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105671010	05.12.2012	Housing - Admin	Refuse Collection Disposal & Recycling	78.75	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105671633	07.12.2012	Leisure Mgmt/Admin	Payment to Private Contractors	134.75	GHS-RECYCLING LTD
Revenue	Resources	5105671011	05.12.2012	Admin Buildings Gen	Refuse Collection Disposal & Recycling	67.20	GHS-RECYCLING LTD
Revenue	Resources	5105674029	21.12.2012	Admin Buildings Gen	Refuse Collection Disposal & Recycling	155.05	GHS-RECYCLING LTD
Revenue	Resources	5105674030	21.12.2012	Admin Buildings Gen	Refuse Collection Disposal & Recycling	100.00	GHS-RECYCLING LTD
Revenue	Resources	5105674033	21.12.2012	Admin Buildings Gen	Refuse Collection Disposal & Recycling	100.00	GHS-RECYCLING LTD
Revenue	Resources	5105674055	21.12.2012	Admin Buildings Gen	Refuse Collection Disposal & Recycling	323.40	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105674031	21.12.2012	Business Support	Professional Services	35.00	GHS-RECYCLING LTD
Revenue	Resources	5105671967	12.12.2012	Shared Services Mgr	Professional Services	138.25	GHS-RECYCLING LTD
Revenue	Resources	5105674032	21.12.2012	Shared Services Mgr	Professional Services	127.75	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105670111	07.12.2012	Deputy CFO	Property Svs - Building maintenance	325.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105671162	19.12.2012	Deputy CFO	Property Svs - Building maintenance	2,366.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Chief Executive, Schools & Learning	5105673257	14.12.2012	Speech Lang and Comm	General Materials	230.00	GL ASSESSMENT
Revenue	Chief Executive, Schools & Learning	5105673257	14.12.2012	Speech Lang and Comm	General Materials	7.50	GL ASSESSMENT
Capital	Economy & Environment	5105674213	21.12.2012	Bus Infrastructure	Capital Contractor Payments	412.54	GLASDON UK LTD
Revenue	Resources	5105671503	07.12.2012	DRM	Vehicle Hire Internal	99.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105673403	14.12.2012	Subsidised Buses	Payment to Private Contractors	3,677.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105670920	05.12.2012	DAT Adults	Transport of Clients	237.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105670920	05.12.2012	DAT Adults	Transport of Clients	318.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105670920	05.12.2012	DAT Adults	Transport of Clients	122.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105672009	12.12.2012	Support for LAC	Transport of Clients	2,095.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105672373	12.12.2012	IWCollegeTransport	Transport of Clients	55,944.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105672373	12.12.2012	IWCollegeTransport	Transport of Clients	109,608.80	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105669592	05.12.2012	Support for LAC	Transport of Clients	240.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105672373	12.12.2012	Tuition Centres	Transport of Clients	5,387.20	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105655276	14.12.2012	Subsidised Buses	Public Transport Subsidy	1,000.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105655276	14.12.2012	Subsidised Buses	Public Transport Subsidy	1,000.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105671155	07.12.2012	Subsidised Buses	Public Transport Subsidy	9,600.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105671156	21.12.2012	Subsidised Buses	Public Transport Subsidy	9,600.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105671157	21.12.2012	Subsidised Buses	Public Transport Subsidy	2,200.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105671158	07.12.2012	Subsidised Buses	Public Transport Subsidy	20,204.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105671038	07.12.2012	Subsidised Buses	Public Transport Subsidy	2,200.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105673232	19.12.2012	Subsidised Buses	Public Transport Subsidy	20,204.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105671634	07.12.2012	C Fares - Adult	Concessionary Fares	349,982.72	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105668660	21.12.2012	Technical Support	Vehicle Maintenance Costs	292.53	GODIVA LTD
Revenue	Economy & Environment	5105668660	21.12.2012	Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Economy & Environment	5105673250	13.12.2012	Technical Support	Vehicle Maintenance Costs	-292.53	GODIVA LTD
Revenue	Economy & Environment	5105673233	13.12.2012	Technical Support	Vehicle Maintenance Costs	292.53	GODIVA LTD
Revenue	Economy & Environment	5105673233	13.12.2012	Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD

Revenue	Economy & Environment	5105673250	13.12.2012	Technical Support	Vehicle Maintenance Costs	-12.00	GODIVA LTD
Revenue	Economy & Environment	5105674221	21.12.2012	Technical Support	Vehicle Maintenance Costs	-292.53	GODIVA LTD
Revenue	Economy & Environment	5105674233	21.12.2012	Technical Support	Vehicle Maintenance Costs	292.53	GODIVA LTD
Revenue	Economy & Environment	5105674233	21.12.2012	Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Economy & Environment	5105674221	21.12.2012	Technical Support	Vehicle Maintenance Costs	-12.00	GODIVA LTD
Revenue	Community Wellbeing & Social Care	5105671009	05.12.2012	Short Breaks	Paymts to Voly and Other Associations	1,677.50	GOODLEAF LTD
Revenue	Economy & Environment	5105672824	12.12.2012	Newport Harbour Acct	Payment to Private Contractors	145.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105672823	12.12.2012	Coast Protection	Payment to Private Contractors	465.44	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105672825	12.12.2012	Coast Protection	Payment to Private Contractors	725.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105670944	05.12.2012	Coast Protection	Payment to Private Contractors	250.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105671435	07.12.2012	Dog Service	Veterinary Fees	18.75	GREEN & FORSTER MS.R.C.V.S.
Revenue	Resources	1900612796	21.12.2012	Parking Services	Income from Fees & Charges	183.80	GREEN EYE EVENTS LIMITED
Capital	Economy & Environment	5105673178	14.12.2012	Cremator Replacement	External Design & Supervision	541.13	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Economy & Environment	5105672853	14.12.2012	Fire Capital	Capital Contractor Payments	543.75	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Community Wellbeing & Social Care	5105672743	12.12.2012	PD Homecare	Charges from Independent Providers	1,666.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672744	12.12.2012	PD Homecare	Charges from Independent Providers	392.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672745	12.12.2012	PD Homecare	Charges from Independent Providers	588.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672765	12.12.2012	EF Managed Accounts	Charges from Independent Providers	364.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672765	12.12.2012	EF Managed Accounts	Charges from Independent Providers	182.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672770	12.12.2012	PD Homecare	Charges from Independent Providers	868.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672771	12.12.2012	PD Homecare	Charges from Independent Providers	196.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672765	12.12.2012	EF Managed Accounts	Charges from Independent Providers	364.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105673364	14.12.2012	PD Homecare	Charges from Independent Providers	-392.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105673365	14.12.2012	PD Homecare	Charges from Independent Providers	196.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672733	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672758	12.12.2012	EF Homecare	Charges from Independent Providers	546.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672759	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672760	12.12.2012	EF Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672761	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672767	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672768	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672769	12.12.2012	EF Homecare	Charges from Independent Providers	294.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672772	12.12.2012	EF Homecare	Charges from Independent Providers	91.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672773	12.12.2012	EF Homecare	Charges from Independent Providers	514.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672774	12.12.2012	EF Homecare	Charges from Independent Providers	252.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672775	12.12.2012	EF Homecare	Charges from Independent Providers	63.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672776	12.12.2012	EF Homecare	Charges from Independent Providers	84.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672762	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672763	12.12.2012	EF Homecare	Charges from Independent Providers	490.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672764	12.12.2012	EF Homecare	Charges from Independent Providers	490.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672766	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672734	12.12.2012	EF Homecare	Charges from Independent Providers	980.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672735	12.12.2012	EF Homecare	Charges from Independent Providers	789.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672735	12.12.2012	EF Homecare	Charges from Independent Providers	9.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672736	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672737	12.12.2012	EF Homecare	Charges from Independent Providers	294.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672738	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672739	12.12.2012	EF Homecare	Charges from Independent Providers	504.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672740	12.12.2012	EF Homecare	Charges from Independent Providers	336.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672741	12.12.2012	EF Homecare	Charges from Independent Providers	308.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672742	12.12.2012	EF Homecare	Charges from Independent Providers	406.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672746	12.12.2012	EF Homecare	Charges from Independent Providers	574.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672747	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672748	12.12.2012	EF Homecare	Charges from Independent Providers	280.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672749	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672750	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672751	12.12.2012	EF Homecare	Charges from Independent Providers	588.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672752	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672753	12.12.2012	EF Homecare	Charges from Independent Providers	84.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672754	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD

Revenue	Community Wellbeing & Social Care	5105672755	12.12.2012	EF Homecare	Charges from Independent Providers	1,904.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672756	12.12.2012	EF Homecare	Charges from Independent Providers	1,960.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105672757	12.12.2012	EF Homecare	Charges from Independent Providers	2,352.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105673366	14.12.2012	EF Homecare	Charges from Independent Providers	343.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105673367	14.12.2012	EF Homecare	Charges from Independent Providers	-700.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105673368	14.12.2012	EF Homecare	Charges from Independent Providers	84.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105673368	14.12.2012	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105673369	14.12.2012	EF Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105673370	14.12.2012	EF Homecare	Charges from Independent Providers	42.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105673366	14.12.2012	EF Homecare	Charges from Independent Providers	161.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	1700046473	12.12.2012	EF Homecare	Provider Refunds	-73.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105673524	19.12.2012	Staff Benefits	Payment to Private Contractors	169.42	GREENMOUNT PRIMARY SCHOOL OUT HOURS
Revenue	Community Wellbeing & Social Care	5105670552	05.12.2012	EF Residential Care	Charges from Independent Providers	1,545.88	GREENVIEW RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105674506	24.12.2012	EF Residential Care	Charges from Independent Providers	1,485.04	GREENVIEW RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105670255	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105670255	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105670255	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105670255	05.12.2012	DM Residential care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105670255	05.12.2012	MH Residential Care	Charges from Independent Providers	1,567.72	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105670255	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Economy & Environment	5105671491	07.12.2012	Countryside Mgt	Payment to Private Contractors	300.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105674372	24.12.2012	Parking Maint-Off St	Payment to Private Contractors	300.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105671969	21.12.2012	Estuaries Officer	Payment to Private Contractors	386.64	GROWING IDEAS LIMITED
Capital	Community Wellbeing & Social Care	1900606439	07.12.2012	Hous Ren Asstnce	Capital Grants	11.20	GTI GLAZING SYSTEMS
Capital	Resources	5105671635	07.12.2012	Capital Receipts	External Design & Supervision	500.00	GULLY HOWARD LTD
Revenue	Resources	5105673457	19.12.2012	Staff Benefits	Payment to Private Contractors	30.00	GURNARD PRE-SCHOOL
Revenue	Resources	5105673458	19.12.2012	Staff Benefits	Payment to Private Contractors	93.60	GURNARD PRE-SCHOOL
Revenue	Resources	5105673179	14.12.2012	Elections	Building & Room Rent	128.00	GURNARD VILLAGE HALL
Revenue	Community Wellbeing & Social Care	5105671272	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672960	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670317	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670317	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670317	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105671150	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,882.01	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105673970	19.12.2012	EMI Residential Care	Charges from Independent Providers	-1,882.01	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105673971	19.12.2012	EMI Residential Care	Charges from Independent Providers	2,367.69	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670317	05.12.2012	EF Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670317	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670317	05.12.2012	EF Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105671151	05.12.2012	EF Residential Care	Charges from Independent Providers	1,796.45	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105673869	19.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105673972	19.12.2012	EF Residential Care	Charges from Independent Providers	1,738.50	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670317	05.12.2012	DM Residential care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670317	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670406	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670406	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670406	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670406	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670406	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670406	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105673363	14.12.2012	EMI Daycare	Charges from Independent Providers	25.40	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670406	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670406	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670406	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670406	05.12.2012	DM Residential care	Charges from Independent Providers	1,642.20	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105670406	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700046413	05.12.2012	DM Residential care	Provider Refunds	-1,153.49	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105671349	07.12.2012	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673037	14.12.2012	Support for LAC	Support Children	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671244	07.12.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105672931	14.12.2012	SGO Costs	Support Children	484.47	REDACTED PERSONAL DATA
Revenue	Resources	5105673492	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673493	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046632	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-120.00	REDACTED PERSONAL DATA
Revenue	Resources	1900612803	21.12.2012	Coroner	Post Mortem Fees	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670173	05.12.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671200	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672888	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671200	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671200	07.12.2012	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671200	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671200	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672888	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672888	14.12.2012	Fostering services	Boarding Out Allowances	345.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672888	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672888	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671200	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672888	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Corporate	1700046643	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-175.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600800	05.12.2012	Play Development	Operational Equipment	200.00	HAMPSHIRE & IOW LTA
Revenue	Chief Executive, Schools & Learning	5105671516	07.12.2012	Training -Childrens	Training	2,240.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105670953	05.12.2012	Coroner	Post Mortem Fees	420.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Corporate	1900613320	24.12.2012	Misc Nonrechargeable	Sundry Office Expenses	3,687.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105673353	14.12.2012	SP PD	Payment to Private Contractors	1,964.40	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105673693	19.12.2012	SP PD	Payment to Private Contractors	1,250.40	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105670304	05.12.2012	LD Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105670304	05.12.2012	EF Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Economy & Environment	5105673759	18.12.2012	Diversity & Wkforce	Training	-536.46	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Resources	5105671637	07.12.2012	Coroner	Post Mortem Fees	1,100.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Resources	5105674479	24.12.2012	Coroner	Post Mortem Fees	1,100.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Economy & Environment	5105671071	05.12.2012	Countryside Mgt	Payment to Private Contractors	1,185.00	HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Economy & Environment	5105673590	19.12.2012	The Heights	Payment to Private Contractors	85.00	HAPPY DAZE
Revenue	Chief Executive, Schools & Learning	5105673798	19.12.2012	Tuition Centres	Teaching Materials	8.10	HARPER COLLINS PUBLISHERS
Revenue	Chief Executive, Schools & Learning	5105673797	19.12.2012	Tuition Centres	Purchase of Books	15.90	HARPER COLLINS PUBLISHERS
Revenue	Chief Executive, Schools & Learning	5105673797	19.12.2012	Tuition Centres	Purchase of Books	15.90	HARPER COLLINS PUBLISHERS
Revenue	Chief Executive, Schools & Learning	5105673797	19.12.2012	Tuition Centres	Purchase of Books	15.90	HARPER COLLINS PUBLISHERS
Revenue	Economy & Environment	5105673258	14.12.2012	Castle Haven CP	Payment to Private Contractors	1,453.16	HARRIER PNEUMATICS LIMITED
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	LD Residential Care	Charges from Independent Providers	3,916.08	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	LD Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	EF Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	EF Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	EF Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105670275	05.12.2012	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105673237	14.12.2012	Homecare Reablement	Clothing & Laundry	4.00	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105673237	14.12.2012	Homecare Reablement	Clothing & Laundry	11.00	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105673237	14.12.2012	Homecare Reablement	Clothing & Laundry	11.00	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105673237	14.12.2012	Homecare Reablement	Clothing & Laundry	2.95	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Chief Executive, Schools & Learning	5105673799	19.12.2012	SEN Transport	Taxis - Contract Hire	410.40	HAVEN TAXIS & PRIVATE HIRE
Revenue	Chief Executive, Schools & Learning	5105673800	19.12.2012	SEN Transport	Taxis - Contract Hire	912.80	HAVEN TAXIS & PRIVATE HIRE
Revenue	Chief Executive, Schools & Learning	1900607196	14.12.2012	School Specific Cont	Staff Vehicle Mileage	424.49	HAYLANDS PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900606812	12.12.2012	Pre-school SEN	Paymts to Voly and Other Associations	819.00	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Capital	Community Wellbeing & Social Care	1900606434	07.12.2012	Hous Ren Asstnce	Capital Grants	4,586.80	HBAS (PROPERTIES) LTD T/A BUILDTEK

Revenue	Economy & Environment	5105671696	07.12.2012	EH Geographical Team	Payment to Private Contractors	613.50	HBHC SYNERGY LTD
Revenue	Community Wellbeing & Social Care	5105670927	05.12.2012	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105671492	12.12.2012	Child Protection	Agency staff	31.50	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105671511	12.12.2012	Child Protection	Agency staff	35.46	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105672814	12.12.2012	Child Protection	Agency staff	31.50	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105672816	12.12.2012	Child Protection	Agency staff	35.46	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105671658	07.12.2012	Short Term Units	Agency staff	1,050.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105671655	07.12.2012	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105671656	07.12.2012	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105671657	07.12.2012	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Economy & Environment	5105671684	07.12.2012	EH Geographical Team	Professional Services	458.36	HEALTH PROTECTION AGENCY
Revenue	Economy & Environment	5105671684	07.12.2012	EH Geographical Team	Professional Services	98.22	HEALTH PROTECTION AGENCY
Revenue	Economy & Environment	5105671684	07.12.2012	EH Geographical Team	Professional Services	98.22	HEALTH PROTECTION AGENCY
Revenue	Resources	5105673547	19.12.2012	Staff Benefits	Payment to Private Contractors	88.16	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900607624	19.12.2012	Disabled Fac Gts	Capital Grants	6,812.00	HENRY INGRAM & SONS (VENTNOR) LTD
Capital	Community Wellbeing & Social Care	1900613251	21.12.2012	Disabled Fac Gts	Capital Grants	7,650.00	HENRY INGRAM & SONS (VENTNOR) LTD
Revenue	Community Wellbeing & Social Care	5105671517	07.12.2012	St James Centre	Minor Works	80.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105670924	05.12.2012	Sandown Library	Property Svs - Building maintenance	90.00	HILLBANS PEST CONTROL LTD
Revenue	Resources	5105672010	12.12.2012	Bugle House,Newport	Property Svs - Building maintenance	80.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105674358	24.12.2012	Ventnor Day Services	Property Svs - Building maintenance	105.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105670295	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670295	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670295	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670295	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670295	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105673961	19.12.2012	EMI Residential Care	Charges from Independent Providers	3,521.18	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105673645	19.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670295	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670295	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670295	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670295	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670295	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105673960	19.12.2012	EF Residential Care	Charges from Independent Providers	4,578.05	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105673645	19.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105673867	19.12.2012	EF Residential Care	Charges from Independent Providers	4,867.80	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105673447	19.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105674175	21.12.2012	EF Residential Care	Charges from Independent Providers	2,086.20	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105673867	19.12.2012	EF Residential Care	Charges from Independent Providers	5,994.24	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105673867	19.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670295	05.12.2012	DM Residential care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670295	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	1700046507	05.12.2012	EF Residential Care	Provider Refunds	-231.80	HOLMDALE HOUSE LTD
Revenue	Resources	5105674376	24.12.2012	ICT Contracts	Computer Maintenance	3,451.00	HOMETRACK DATA SYSTEMS (HDS) LTD
Capital	Resources	5105673801	19.12.2012	Capital Receipts	External Design & Supervision	4,375.00	HOSE RHODES DICKSON
Revenue	Community Wellbeing & Social Care	1900607497	14.12.2012	Homelessness Prevent	Accomm Costs Service Users	575.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105671163	05.12.2012	Integrated Community	Operational Equipment	132.00	HOSPITAL DIRECT
Revenue	Community Wellbeing & Social Care	5105671163	05.12.2012	Integrated Community	Operational Equipment	42.00	HOSPITAL DIRECT
Revenue	Community Wellbeing & Social Care	5105671163	05.12.2012	Integrated Community	Operational Equipment	6.00	HOSPITAL DIRECT
Revenue	Community Wellbeing & Social Care	5105673238	14.12.2012	Integrated Community	Operational Equipment	299.50	HOSPITAL DIRECT
Revenue	Community Wellbeing & Social Care	5105673238	14.12.2012	Integrated Community	Operational Equipment	6.00	HOSPITAL DIRECT
Revenue	Economy & Environment	5105671685	12.12.2012	Diversity & Wkforce	Training	500.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	5105673843	19.12.2012	Tuition Centres	Client Expenses	1,462.50	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	5105671728	12.12.2012	Tuition Centres	Bought in Professional Svs - Curriculum	2,340.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	5105673843	19.12.2012	Tuition Centres	Bought in Professional Svs - Curriculum	195.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	5105673843	19.12.2012	Tuition Centres	Bought in Professional Svs - Curriculum	585.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	1900612948	21.12.2012	Gateway and Speciali	Grants to External Bodies	1,000.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	5105673259	21.12.2012	Core Programmes	Travel Expenses	10.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105673259	21.12.2012	Adoption	Public Transport Fares	10.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105673259	21.12.2012	Short Term Units	Transport of Clients	10.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105673259	21.12.2012	Short Term Units	Transport of Clients	2.60	HOVERTRAVEL LTD

Revenue	Chief Executive, Schools & Learning	1900606979	12.12.2012	School Specific Cont	Staff Vehicle Mileage	765.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105670148	05.12.2012	Homelessness	Accomm Costs - Lease	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105670148	05.12.2012	Homelessness	Accomm Costs - Lease	695.89	HUNNYHILL PROPERTIES LTD
Capital	Economy & Environment	5105673240	14.12.2012	Coastal Capital	Capital Contractor Payments	343.00	HYDROSPHERE UK LTD
Revenue	Corporate	1700046629	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-207.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105671040	05.12.2012	Economic Development	Consultants Fees	7,500.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105671042	05.12.2012	Economic Development	Consultants Fees	1,000.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105671043	05.12.2012	Economic Development	Consultants Fees	3,520.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105671046	05.12.2012	Economic Development	Consultants Fees	7,500.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105671048	05.12.2012	Economic Development	Consultants Fees	12,935.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	1700046572	20.12.2012	Medina Theatre	Payment to Private Contractors	-961.00	I W YOUTH CONCERT BAND
Revenue	Economy & Environment	1900612798	20.12.2012	Medina Theatre	Payment to Private Contractors	961.00	I W YOUTH CONCERT BAND
Revenue	Economy & Environment	5105670947	05.12.2012	The Heights	Maint of Operational Equipment	131.95	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105671686	07.12.2012	Public Lib Central	Stationery	40.00	ICR SYSTEMS
Revenue	Economy & Environment	5105673181	14.12.2012	Medina Leisure Centr	Delegated Minor Maintenance	164.50	ICR SYSTEMS
Revenue	Economy & Environment	5105670938	05.12.2012	Environment officers	Clothing & Laundry	35.95	IDML
Revenue	Economy & Environment	5105670941	05.12.2012	Environment officers	Clothing & Laundry	31.00	IDML
Revenue	Economy & Environment	5105673633	19.12.2012	Environment officers	Clothing & Laundry	208.00	IDML
Revenue	Economy & Environment	5105673633	19.12.2012	Environment officers	Clothing & Laundry	480.00	IDML
Revenue	Economy & Environment	5105673635	19.12.2012	HM Inspection	Clothing & Laundry	57.95	IDML
Revenue	Economy & Environment	5105673631	19.12.2012	Technical Support	Vehicle Maintenance Costs	27.98	IDML
Revenue	Economy & Environment	5105669567	05.12.2012	Ferry Operation	Clothing & Laundry	77.87	IDML
Revenue	Economy & Environment	5105669393	05.12.2012	Ferry Operation	Clothing & Laundry	84.95	IDML
Revenue	Economy & Environment	5105670942	05.12.2012	Ferry Operation	Clothing & Laundry	27.44	IDML
Revenue	Economy & Environment	5105669566	05.12.2012	Ferry Operation	Clothing & Laundry	27.44	IDML
Revenue	Economy & Environment	5105673629	19.12.2012	HM Inspection	Operational Equipment	55.29	IDML
Revenue	Economy & Environment	5105673629	19.12.2012	HM Inspection	Operational Equipment	14.75	IDML
Revenue	Economy & Environment	5105673629	19.12.2012	HM Inspection	Operational Equipment	13.37	IDML
Revenue	Economy & Environment	5105674383	24.12.2012	HM Inspection	Operational Equipment	28.91	IDML
Revenue	Resources	1900607199	14.12.2012	DRM	Professional Subscriptions	1,295.00	INFORMATION COMMISSIONER
Revenue	Community Wellbeing & Social Care	5105670960	07.12.2012	Adoption	Building & Room Rent	192.00	INNERSPACES SELF STORAGE LIMITED
Capital	Community Wellbeing & Social Care	5105672819	12.12.2012	Leisure Fac Imp	ICT Hardware & Software	61.50	INTELLIDENT LIMITED
Capital	Community Wellbeing & Social Care	5105672820	12.12.2012	Leisure Fac Imp	ICT Hardware & Software	9,511.50	INTELLIDENT LIMITED
Capital	Community Wellbeing & Social Care	5105672822	12.12.2012	Leisure Fac Imp	ICT Hardware & Software	9,511.50	INTELLIDENT LIMITED
Capital	Community Wellbeing & Social Care	5105672381	12.12.2012	Leisure Fac Imp	ICT Hardware & Software	9,511.50	INTELLIDENT LIMITED
Revenue	Community Wellbeing & Social Care	5105673251	14.12.2012	Public Lib Central	Computer Maintenance	2,808.00	INTELLIDENT LIMITED
Revenue	Chief Executive, Schools & Learning	5105670207	05.12.2012	SEN Statements	Professional Services	740.00	INTERHIGH EDUCATION
Revenue	Community Wellbeing & Social Care	5105672012	12.12.2012	Integrated Community	Operational Equipment	97.50	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105671638	07.12.2012	Integrated Community	Operational Equipment	97.50	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105671639	07.12.2012	Integrated Community	Operational Equipment	82.50	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105670284	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670284	05.12.2012	EF Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670284	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670284	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670284	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670284	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670284	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670284	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670284	05.12.2012	MH Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670284	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670284	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670282	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670282	05.12.2012	PD Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670282	05.12.2012	PD Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670282	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105670282	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Resources	5105671640	07.12.2012	ICT Management	Training	120.00	I PROCON LTD
Revenue	Resources	5105671640	07.12.2012	ICT Management	Training	120.00	I PROCON LTD
Revenue	Community Wellbeing & Social Care	5105672045	12.12.2012	Agency Placements	Paymts to Voly and Other Associations	7,714.28	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105674476	24.12.2012	Homecare Reablement	Vehicle Maintenance Costs	710.00	ISLAND COACHWORKS AND COATINGS

Revenue	Corporate	5105673241	14.12.2012	7737 - DY06 CLV	Vehicle Maintenance Costs	35.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105673242	14.12.2012	Dog Service	Vehicle Maintenance Costs	165.25	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105672016	12.12.2012	Newport Harbour Acct	Payment to Private Contractors	265.00	ISLAND CRANE HIRE LTD
Revenue	Community Wellbeing & Social Care	5105674027	21.12.2012	Short Breaks	Paymts to Voly and Other Associations	464.00	ISLAND CREATIONS
Revenue	Economy & Environment	5105670921	05.12.2012	Heights Cafe Stock	Order Settlement	53.40	ISLAND FOOD SERVICES
Revenue	Economy & Environment	5105673243	14.12.2012	Heights Cafe Stock	Order Settlement	66.85	ISLAND FOOD SERVICES
Revenue	Economy & Environment	5105673244	14.12.2012	Heights Cafe Stock	Order Settlement	39.90	ISLAND FOOD SERVICES
Revenue	Corporate	5105672017	12.12.2012	BSIP savings	Other Capital Expenditure	252.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105670289	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670289	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670289	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670289	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670289	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670289	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670289	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105671139	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,335.62	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105671835	12.12.2012	EMI Residential Care	Charges from Independent Providers	-1,153.49	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105671836	12.12.2012	EMI Residential Care	Charges from Independent Providers	1,274.91	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105671837	12.12.2012	EMI Residential Care	Charges from Independent Providers	-1,335.62	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670289	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670289	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670289	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105671140	05.12.2012	EF Residential Care	Charges from Independent Providers	2,839.55	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105673352	14.12.2012	EF Daycare	Charges from Independent Providers	203.20	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105673352	14.12.2012	EF Daycare	Charges from Independent Providers	203.20	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105673351	14.12.2012	EF Daycare	Charges from Independent Providers	258.96	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670289	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670289	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900606429	07.12.2012	EMI Residential Care	Charges from Independent Providers	479.01	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105671832	12.12.2012	EMI Residential Care	Crisis Support for Carers	485.68	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670265	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670301	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670301	05.12.2012	LD Residential Care	Charges from Independent Providers	2,545.76	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670301	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670301	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670301	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670265	05.12.2012	EMI Residential Care	Charges from Independent Providers	3,020.64	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670265	05.12.2012	EMI Residential Care	Charges from Independent Providers	3,810.52	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670270	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670270	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670270	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670270	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670265	05.12.2012	EMI Residential Care	Charges from Independent Providers	2,898.00	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670265	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670270	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670265	05.12.2012	EMI Residential Care	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670301	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670301	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,930.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670301	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670301	05.12.2012	LD Residential Care	Charges from Independent Providers	2,545.76	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670301	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670301	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670301	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105673641	19.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105673348	14.12.2012	EMI Daycare	Charges from Independent Providers	252.06	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670270	05.12.2012	PD Nursing Island	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670270	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670270	05.12.2012	FNC Island	Charges from Independent Providers	434.84	ISLAND HEALTHCARE LTD

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Revenue	Community Wellbeing & Social Care	5105670181	05.12.2012	Homelessness	Accomm Costs - Lease	888.33	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105673272	19.12.2012	Renewal & Enforcement	Payment to Private Contractors	78.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105673264	19.12.2012	Renewal & Enforcement	Payment to Private Contractors	30.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105673265	19.12.2012	Renewal & Enforcement	Payment to Private Contractors	48.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105673266	19.12.2012	Renewal & Enforcement	Payment to Private Contractors	70.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105673267	19.12.2012	Renewal & Enforcement	Payment to Private Contractors	48.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105673268	19.12.2012	Renewal & Enforcement	Payment to Private Contractors	48.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105673269	19.12.2012	Renewal & Enforcement	Payment to Private Contractors	48.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105673270	19.12.2012	Renewal & Enforcement	Payment to Private Contractors	48.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900606719	07.12.2012	Disabled Fac Gts	Capital Grants	3,573.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105671687	07.12.2012	17 Fairlee Road	Refuse Collection Disposal & Recycling	97.20	ISLAND REFUSE SERVICES LTD
Capital	Community Wellbeing & Social Care	1900606720	07.12.2012	Hous Ren Asstnce	Capital Grants	4,500.00	ISLAND ROOFING
Revenue	Economy & Environment	5105673428	19.12.2012	Traffic Management	Office Equipment	29.86	ISLAND TOURIST PRODUCTS
Revenue	Economy & Environment	5105671386	07.12.2012	I Waste Landfill Tax	Payment to Private Contractors	29,198.08	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105673280	14.12.2012	I Waste Landfill Tax	Payment to Private Contractors	31,124.48	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105670911	05.12.2012	I Waste Landfill Tax	Payment to Private Contractors	38,464.00	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105672348	14.12.2012	Westminster House	Refuse Collection Disposal & Recycling	44.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105671723	12.12.2012	I Waste Ref Disp Ct	Waste Contractors	214,484.11	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105671723	12.12.2012	I Waste Ref Coll Cnt	Waste Contractors	263,772.13	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105674419	24.12.2012	I Waste Recycling Ct	Waste Contractors	62,805.94	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105674419	24.12.2012	I Waste Ref Disp Ct	Waste Contractors	214,947.91	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105674419	24.12.2012	I Waste Ref Coll Cnt	Waste Contractors	263,676.65	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105671723	12.12.2012	I Waste Recycling Ct	Waste Contractors	63,370.31	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105671154	12.12.2012	Libr Serv grn sacks	Order Settlement	2,000.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105671154	12.12.2012	Libr Serv grn sacks	Order Settlement	2,000.00	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105671128	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,642.20	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674311	21.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EF Residential Care	Charges from Independent Providers	2,246.27	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EF Residential Care	Charges from Independent Providers	1,818.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	EF Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674312	21.12.2012	EF Residential Care	Charges from Independent Providers	1,448.75	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674313	21.12.2012	EF Residential Care	Charges from Independent Providers	3,071.35	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674167	21.12.2012	EF Residential Care	Charges from Independent Providers	1,680.55	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105673460	19.12.2012	EF Daycare	Charges from Independent Providers	115.56	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105670249	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	1700046465	05.12.2012	EF Residential Care	Provider Refunds	-869.25	ISLANDCARE LTD
Capital	Chief Executive, Schools & Learning	5105672849	14.12.2012	Schools Reorganisatn	Capital Contractor Payments	490.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Chief Executive, Schools & Learning	5105673593	19.12.2012	Schools Reorganisatn	Capital Contractor Payments	1,110.06	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105673592	19.12.2012	Grounds Mtce - Del	Grounds Maintenance	2,732.14	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105673593	19.12.2012	Grounds Mtce Non-Del	Grounds Maintenance	1,312.07	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Community Wellbeing & Social Care	5105671401	07.12.2012	17 Fairlee Road	Cleaning Contracts	45.00	ISLANDWIDE WINDOW CLEANING
Revenue	Economy & Environment	5105671718	12.12.2012	Enterpr.Hse Run.Csts	Professional Services	125.00	ISLANDWIDE WINDOW CLEANING
Revenue	Community Wellbeing & Social Care	5105672019	14.12.2012	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Resources	5105670229	21.12.2012	ICT Management	Training	325.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105671039	05.12.2012	Elections	Publications	240.00	ISLE OF WIGHT COMMUNITY CLUB
Revenue	Community Wellbeing & Social Care	5105673180	14.12.2012	Short Breaks	Regular Respite Care	316.66	ISLE OF WIGHT INCLUSIVE
Revenue	Community Wellbeing & Social Care	5105672356	14.12.2012	Children Centres	Pay to Health Authorities	4,000.00	ISLE OF WIGHT NHS PCT (COMM)
Revenue	Community Wellbeing & Social Care	5105673379	14.12.2012	Recall Club	Pay to Health Authorities	35,040.00	ISLE OF WIGHT NHS PCT (COMM)

Revenue	Chief Executive, Schools & Learning	5105673231	14.12.2012	Adult SC Operations	Training	280.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105673397	14.12.2012	Drugs / Alcohol	Payment to Private Contractors	4,963.75	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105673752	19.12.2012	Wightcare	Training	84.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Hospital Team	Med Fees & Staff Welfare	40.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Self Directed Supprt	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Homecare Reablement	Med Fees & Staff Welfare	40.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105671509	07.12.2012	Adult contracts	Med Fees & Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105671703	07.12.2012	Diversity & Wkforce	Med Fees & Staff Welfare	3,045.25	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105671509	07.12.2012	Help Centres SSC	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Options & Prevention	Med Fees & Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Occupational Therapy	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	CAF Project	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Deputyship Office	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Review/Quality Assur	Med Fees & Staff Welfare	30.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Adelaide Resource Ce	Med Fees & Staff Welfare	60.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105671509	07.12.2012	Parking Attendants	Med Fees & Staff Welfare	251.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105671509	07.12.2012	Call Centre	Med Fees & Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Safeguarding Adults	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	No-Barriers	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Westminster House	Med Fees & Staff Welfare	30.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Ryde Library	Med Fees & Staff Welfare	101.50	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105671509	07.12.2012	SSEYCCG - Dvt Work	Med Fees & Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Child Protection	Med Fees & Staff Welfare	20.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Short Term Units	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105673865	19.12.2012	Beaulieu-Comm Hm	Med Fees & Staff Welfare	4,463.29	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105673279	14.12.2012	Drug Strategy Grant	Grants to External Bodies	10,000.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105671509	07.12.2012	Comm Contract Unit	Med Fees & Staff Welfare	133.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Long Term Conditions	Med Fees & Staff Welfare	20.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Operations Manager	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	MH Day Services	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105671509	07.12.2012	Educn Participation	Med Fees & Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	Safeguarding officer	Med Fees & Staff Welfare	230.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105671509	07.12.2012	LAC Units 5-7	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105671498	07.12.2012	HR Support Team	Med Fees & Staff Welfare	720.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105670923	05.12.2012	DAT Adults	Pay to Health Authorities	69,403.03	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105673376	14.12.2012	Occupational Therapy	Pay to Health Authorities	435,149.25	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105670923	05.12.2012	IDAS (NHS Trust)	Pay to Health Authorities	163,176.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105674433	24.12.2012	DAT Adults	Advertising & Publicity	500.00	ISLE OF WIGHT RADIO LTD
Revenue	Chief Executive, Schools & Learning	5105672015	12.12.2012	Tuition Centres	Bought in Professional Svs - Curriculum	300.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105672013	12.12.2012	Tuition Centres	Bought in Professional Svs - Curriculum	120.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105672014	12.12.2012	Tuition Centres	Bought in Professional Svs - Curriculum	160.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Economy & Environment	1900607189	19.12.2012	Medina Theatre	Payment to Private Contractors	2,232.00	IW CANTATA CHOIR
Revenue	Economy & Environment	5105670205	05.12.2012	Medina Theatre	Payment to Private Contractors	243.94	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105670223	05.12.2012	Medina Theatre	Payment to Private Contractors	214.37	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105673263	14.12.2012	Medina Theatre	Payment to Private Contractors	214.37	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105671436	07.12.2012	Hospital Team	Recruitment Advertising	10.56	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105671436	07.12.2012	Com Mgmt Ind Support	Recruitment Advertising	10.56	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105671436	07.12.2012	Development Control	Recruitment Advertising	10.56	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105671436	07.12.2012	First Response	Recruitment Advertising	31.68	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105671436	07.12.2012	Review/Quality Assur	Recruitment Advertising	10.55	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105671436	07.12.2012	Tuition Centres	Recruitment Advertising	21.12	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105671436	07.12.2012	Short Term Units	Recruitment Advertising	10.55	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105671436	07.12.2012	Fostering	Recruitment Advertising	10.55	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105671436	07.12.2012	Short Term Units	Recruitment Advertising	10.55	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105671436	07.12.2012	Short Term Units	Recruitment Advertising	73.85	IW COUNTY PRESS LTD
Revenue	Resources	5105671402	07.12.2012	HR Support Team	Recruitment Advertising	142.80	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105671436	07.12.2012	Long Term Conditions	Recruitment Advertising	31.68	IW COUNTY PRESS LTD
Revenue	Resources	5105671436	07.12.2012	HR Support Team	Recruitment Advertising	10.55	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105670208	05.12.2012	Branstone Farm	Recruitment Advertising	32.13	IW COUNTY PRESS LTD
Revenue	Resources	5105670208	05.12.2012	HR Support Team	Recruitment Advertising	96.39	IW COUNTY PRESS LTD

Revenue	Economy & Environment	5105671170	07.12.2012	Traffic Management	Advertising & Publicity	190.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105671485	14.12.2012	Leisure Mgmt/Admin	Advertising & Publicity	61.60	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105671164	07.12.2012	Traffic Management	Advertising & Publicity	238.50	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105671501	07.12.2012	Traffic Management	Advertising & Publicity	143.10	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105672845	14.12.2012	Traffic Management	Advertising & Publicity	127.20	IW COUNTY PRESS LTD
Revenue	Resources	5105672846	14.12.2012	Registration Of BDMs	Stationery	55.39	IW COUNTY PRESS LTD
Revenue	Economy & Environment	1900607480	14.12.2012	Play Development	Grants to External Bodies	1,000.00	IW ICE DANCE & FIGURE SKATING CLUB
Revenue	Community Wellbeing & Social Care	5105673653	19.12.2012	SP Homelessness	Payment to Private Contractors	10,901.68	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105673654	19.12.2012	SP Risk of Offending	Payment to Private Contractors	698.57	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105671481	21.12.2012	Short Breaks	Paymts to Voly and Other Associations	300.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105673385	14.12.2012	Hospital Team	Agency staff	1,310.42	IW PROFESSIONAL SUPPORT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673386	14.12.2012	Hospital Team	Agency staff	980.50	IW PROFESSIONAL SUPPORT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673383	14.12.2012	Hospital Team	Agency staff	371.00	IW PROFESSIONAL SUPPORT SERVICES LTD
Revenue	Economy & Environment	1900607180	19.12.2012	Medina Theatre	Payment to Private Contractors	2,128.00	IW SYMPHONY ORCHESTRA
Revenue	Resources	5105674480	24.12.2012	29,High St,Newport	Building & Room Rent	11,000.00	IWCP RENT ACCOUNT
Revenue	Community Wellbeing & Social Care	5105672536	12.12.2012	SP Domestic Violence	Payment to Private Contractors	4,917.85	IWR
Revenue	Community Wellbeing & Social Care	5105673694	19.12.2012	SP Domestic Violence	Payment to Private Contractors	4,924.29	IWR
Revenue	Community Wellbeing & Social Care	5105673710	19.12.2012	SP Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Economy & Environment	5105673887	19.12.2012	Public Realm contrac	Highways Minor Works	452.00	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105673887	19.12.2012	Public Realm contrac	Highways Minor Works	50.22	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105673887	19.12.2012	Public Realm contrac	Highways Minor Works	768.40	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105673887	19.12.2012	Public Realm contrac	Highways Minor Works	50.22	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105673887	19.12.2012	Public Realm contrac	Highways Minor Works	602.64	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105673887	19.12.2012	Public Realm contrac	Highways Minor Works	180.80	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105673887	19.12.2012	Public Realm contrac	Highways Minor Works	90.40	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105673887	19.12.2012	Public Realm contrac	Highways Minor Works	45.20	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105673887	19.12.2012	Public Realm contrac	Highways Minor Works	452.00	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105671099	05.12.2012	Public Realm contrac	Highways Minor Works	452.05	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105671100	05.12.2012	Environ Maint OR	Highways Minor Works	155.11	J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105674251	21.12.2012	Environ Maint OR	Highways Minor Works	186.81	J A DEMPSEY CIVIL ENGINEERING
Revenue	Community Wellbeing & Social Care	1900607660	19.12.2012	Fostering services	Boarding Out Allowances	216.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900608637	19.12.2012	Fostering services	Operational Equipment	171.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900609791	19.12.2012	Fostering services	Operational Equipment	127.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606472	14.12.2012	Fostering services	Boarding Out Allowances	216.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046513	14.12.2012	Fostering services	Boarding Out Allowances	-301.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607158	14.12.2012	Fostering services	Regular Respite Care	151.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607172	14.12.2012	Fostering services	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607155	14.12.2012	Fostering services	Regular Respite Care	78.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607193	14.12.2012	Fostering services	Regular Respite Care	103.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607200	14.12.2012	Fostering services	Regular Respite Care	101.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671236	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671236	07.12.2012	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672923	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672923	14.12.2012	Fostering services	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606767	12.12.2012	DAT Adults	Public Transport Fares	12.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670318	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670318	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670318	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670318	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670318	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670318	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670318	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670318	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670318	05.12.2012	LD Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670318	05.12.2012	LD Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671271	07.12.2012	Fostering services	Boarding Out Allowances	170.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671271	07.12.2012	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671271	07.12.2012	Fostering services	Boarding Out Allowances	116.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671271	07.12.2012	Fostering services	Boarding Out Allowances	48.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671271	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672959	14.12.2012	Fostering services	Boarding Out Allowances	510.87	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105672959	14.12.2012	Fostering services	Boarding Out Allowances	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672959	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671271	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672959	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900613261	21.12.2012	Fostering services	Boarding Out Allowances	277.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607500	14.12.2012	Fostering services	Boarding Out Allowances	727.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607175	14.12.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607157	14.12.2012	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105674472	24.12.2012	IW Biological Record	Consultants Fees	1,400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900613262	21.12.2012	Homelessness Prevent	Accomm Costs Service Users	525.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671324	07.12.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673011	14.12.2012	SGO Costs	Support Children	329.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670147	05.12.2012	Homelessness	Accomm Costs - B&B	5,115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670147	05.12.2012	Homelessness	Accomm Costs - B&B	511.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671196	07.12.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672884	14.12.2012	Adoption Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Corporate	1700046662	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671284	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671284	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671284	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672972	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672972	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672972	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671262	07.12.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672950	14.12.2012	SGO Costs	Support Children	377.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671220	07.12.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672908	14.12.2012	SGO Costs	Support Children	484.47	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671287	07.12.2012	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672975	14.12.2012	Adoption Costs	Support Children	133.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607678	19.12.2012	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671298	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671298	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671298	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672986	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672986	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672986	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671261	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672949	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607671	19.12.2012	Fostering services	Boarding Out Allowances	571.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607153	14.12.2012	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046511	07.12.2012	Leaving Care Costs	Support Children	-51.81	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046511	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	-24.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607665	19.12.2012	Leaving Care Costs	Accomm Costs Service Users	230.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671310	07.12.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671310	07.12.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671310	07.12.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672998	14.12.2012	SGO Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672998	14.12.2012	SGO Costs	Support Children	350.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672998	14.12.2012	SGO Costs	Support Children	350.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671276	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671276	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671276	07.12.2012	Fostering services	Boarding Out Allowances	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671276	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671276	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672964	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672964	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672964	14.12.2012	Fostering services	Boarding Out Allowances	255.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672964	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672964	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900607490	14.12.2012	Road Opening Deposit	Order Settlement	100.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105671210	07.12.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672898	14.12.2012	Adoption Costs	Support Children	623.19	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674508	24.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674068	21.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671228	07.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672915	14.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105673994	19.12.2012	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900613265	21.12.2012	Family Lnk Respite	Support Children	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600658	05.12.2012	Family Lnk Respite	Support Children	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612779	19.12.2012	Family Lnk Respite	Transport of Clients	17.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900613267	21.12.2012	Family Lnk Respite	Transport of Clients	16.32	REDACTED PERSONAL DATA
Revenue	Corporate	1700046655	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-56.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671249	07.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672937	14.12.2012	Adoption Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900607486	14.12.2012	SENnon maintnd schls	Transport of Clients	139.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900607162	14.12.2012	Planning Apps	Income from Fees & Charges	170.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671225	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672912	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Corporate	1700046611	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-184.16	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105671539	07.12.2012	Struct Maint PR	Highways Minor Works	425.61	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105671109	05.12.2012	Struct Maint PR	Highways Minor Works	886.61	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672413	12.12.2012	Struct Maint PR	Highways Minor Works	2,313.15	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672418	12.12.2012	Replace Litter Bins	Highways Minor Works	157.38	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672426	12.12.2012	Replace Litter Bins	Highways Minor Works	91.42	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672427	12.12.2012	Replace Litter Bins	Highways Minor Works	91.42	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672428	12.12.2012	Replace Litter Bins	Highways Minor Works	91.42	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673303	14.12.2012	Struct Maint PR	Highways Minor Works	1,333.54	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673305	14.12.2012	Struct Maint PR	Highways Minor Works	329.56	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105671542	07.12.2012	Routine Repairs OR	Highways Minor Works	211.41	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673890	19.12.2012	Struct Maint PR	Highways Minor Works	187.45	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673890	19.12.2012	Struct Maint PR	Highways Minor Works	219.81	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673309	14.12.2012	Bridges Princ	Highways Minor Works	1,909.38	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105671105	05.12.2012	Parking Maint-Off St	Highways Minor Works	242.67	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105671106	05.12.2012	Parking Maint-Off St	Highways Minor Works	266.22	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105671104	05.12.2012	Safety Maint OR	Highways Minor Works	158.58	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672429	12.12.2012	Safety Maint OR	Highways Minor Works	227.38	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105672423	12.12.2012	Footway Improvements	Capital Contractor Payments	6,262.93	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673310	14.12.2012	ROW Operations	Highways Minor Works	790.48	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673302	14.12.2012	Safety Maint OR	Highways Minor Works	335.38	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105674072	21.12.2012	Footway Improvements	Capital Contractor Payments	2,337.56	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105674258	21.12.2012	Parking Maint-Off St	Highways Minor Works	133.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105674259	21.12.2012	Parking Maint-Off St	Highways Minor Works	277.64	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105674260	21.12.2012	Parking Maint-Off St	Highways Minor Works	326.92	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105674261	21.12.2012	Parking Maint-Off St	Highways Minor Works	55.08	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105674262	21.12.2012	Parking Maint-Off St	Highways Minor Works	78.41	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105674263	21.12.2012	Parking Maint-Off St	Highways Minor Works	90.90	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105674264	21.12.2012	Parking Maint-Off St	Highways Minor Works	242.10	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105674266	21.12.2012	Footway Improvements	Capital Contractor Payments	1,326.74	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672403	12.12.2012	Struct Maint OR	Highways Minor Works	1,260.13	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672404	12.12.2012	Struct Maint OR	Highways Minor Works	980.19	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672405	12.12.2012	Struct Maint OR	Highways Minor Works	1,439.90	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672406	12.12.2012	Struct Maint OR	Highways Minor Works	372.48	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672407	12.12.2012	Struct Maint OR	Highways Minor Works	203.36	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672408	12.12.2012	Struct Maint OR	Highways Minor Works	68.33	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672409	12.12.2012	Struct Maint OR	Highways Minor Works	1,862.22	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672410	12.12.2012	Struct Maint OR	Highways Minor Works	262.41	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672411	12.12.2012	Struct Maint OR	Highways Minor Works	279.19	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672412	12.12.2012	Struct Maint OR	Highways Minor Works	351.38	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672414	12.12.2012	Struct Maint OR	Highways Minor Works	763.36	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672415	12.12.2012	Struct Maint OR	Highways Minor Works	1,198.00	JA DEMPSEY CIVIL ENG LTD

Revenue	Economy & Environment	5105672416	12.12.2012	Struct Maint OR	Highways Minor Works	1,016.80	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672417	12.12.2012	Struct Maint OR	Highways Minor Works	921.76	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672419	12.12.2012	Struct Maint OR	Highways Minor Works	312.04	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672420	12.12.2012	Struct Maint OR	Highways Minor Works	438.43	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672421	12.12.2012	Struct Maint OR	Highways Minor Works	704.55	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672422	12.12.2012	Struct Maint OR	Highways Minor Works	390.54	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672424	12.12.2012	Struct Maint OR	Highways Minor Works	1,021.72	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105672425	12.12.2012	Struct Maint OR	Highways Minor Works	695.66	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673895	19.12.2012	Struct Maint OR	Highways Minor Works	139.58	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673301	14.12.2012	Struct Maint OR	Highways Minor Works	163.12	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673304	14.12.2012	Struct Maint OR	Highways Minor Works	34.55	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673306	14.12.2012	Struct Maint OR	Highways Minor Works	570.17	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673307	14.12.2012	Struct Maint OR	Highways Minor Works	763.66	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673308	14.12.2012	Struct Maint OR	Highways Minor Works	109.40	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673311	14.12.2012	Struct Maint OR	Highways Minor Works	934.35	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673312	14.12.2012	Struct Maint OR	Highways Minor Works	1,041.93	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105673313	14.12.2012	Bus Infrastructure	Capital Contractor Payments	3,900.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673300	14.12.2012	Struct Maint OR	Highways Minor Works	674.75	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105673043	14.12.2012	Bus Infrastructure	Capital Contractor Payments	2,399.61	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105674257	21.12.2012	Struct Maint OR	Highways Minor Works	1,306.57	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105674265	21.12.2012	Struct Maint OR	Highways Minor Works	610.55	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105674267	21.12.2012	Bus Infrastructure	Capital Contractor Payments	491.98	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105674268	21.12.2012	Struct Maint OR	Highways Minor Works	207.25	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105674269	21.12.2012	Struct Maint OR	Highways Minor Works	167.91	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673896	19.12.2012	Struct Maint OR	Highways Minor Works	364.81	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673897	19.12.2012	Struct Maint OR	Highways Minor Works	969.64	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673898	19.12.2012	Struct Maint OR	Highways Minor Works	1,267.70	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673899	19.12.2012	Struct Maint OR	Highways Minor Works	1,124.97	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673900	19.12.2012	Struct Maint OR	Highways Minor Works	240.75	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673901	19.12.2012	Struct Maint OR	Highways Minor Works	175.76	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673890	19.12.2012	Struct Maint OR	Highways Minor Works	1,687.01	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673890	19.12.2012	Struct Maint OR	Highways Minor Works	1,978.26	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673891	19.12.2012	Struct Maint OR	Highways Minor Works	2,523.20	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673892	19.12.2012	Struct Maint OR	Highways Minor Works	265.17	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673893	19.12.2012	Struct Maint OR	Highways Minor Works	33.93	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105673894	19.12.2012	Struct Maint OR	Highways Minor Works	290.41	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105671540	07.12.2012	Struct Maint OR	Highways Minor Works	167.77	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105671541	07.12.2012	Struct Maint OR	Highways Minor Works	923.84	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105671543	07.12.2012	Struct Maint OR	Highways Minor Works	87.89	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105671539	07.12.2012	Struct Maint OR	Highways Minor Works	3,830.51	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105671108	05.12.2012	Struct Maint OR	Highways Minor Works	176.54	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105671110	05.12.2012	Struct Maint OR	Highways Minor Works	180.37	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105671107	05.12.2012	Struct Maint OR	Highways Minor Works	1,438.41	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105671437	07.12.2012	Coast Protection	Payment to Private Contractors	20.00	JADESTONE TRADERS LTD
Revenue	Corporate	5105673182	14.12.2012	BSIP savings	Other Capital Expenditure	120.00	JADESTONE TRADERS LTD
Revenue	Community Wellbeing & Social Care	5105670695	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,458.80	JAH-JIREH CHARITY HOMES
Revenue	Community Wellbeing & Social Care	5105673183	14.12.2012	Integrated Community	Operational Equipment	88.00	JAMES LECKEY DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105673184	14.12.2012	Integrated Community	Operational Equipment	124.00	JAMES LECKEY DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105673184	14.12.2012	Integrated Community	Operational Equipment	124.00	JAMES LECKEY DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105671340	07.12.2012	Support for LAC	Support Children	83.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673027	14.12.2012	Support for LAC	Support Children	249.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673548	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673999	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Corporate	5105668242	12.12.2012	General Insur. Fund	Insurance Premiums Paid	6,000.00	JARDINE LLOYD THOMPSON
Revenue	Community Wellbeing & Social Care	5105671335	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673022	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671319	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673007	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672020	14.12.2012	S17: CYADS	Transport of Clients	160.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105670240	05.12.2012	MH Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE

Revenue	Community Wellbeing & Social Care	5105646960	19.12.2012	Youth- Newport	Furniture and Fittings	39.68	JEWSON LIMITED
Revenue	Economy & Environment	5105671403	07.12.2012	Technical Support	Vehicle Maintenance Costs	102.72	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105671403	07.12.2012	Technical Support	Vehicle Maintenance Costs	72.98	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105671403	07.12.2012	Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Capital	Community Wellbeing & Social Care	1900606701	07.12.2012	Disabled Fac Gts	Capital Grants	3,411.93	JOHN NICHOLSON LTD
Capital	Community Wellbeing & Social Care	1900606718	07.12.2012	Disabled Fac Gts	Capital Grants	5,618.95	JOHN NICHOLSON LTD
Revenue	Economy & Environment	5105674440	24.12.2012	Allotments	Payment to Private Contractors	1,550.00	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105669644	12.12.2012	Environ Maint OR	Payment to Private Contractors	19,222.00	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105669644	12.12.2012	Environ Maint PR	Payment to Private Contractors	4,805.50	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105672367	19.12.2012	A.O.N.B.	Catering Purchases	132.60	JULIA MARGARET CAMERON TRUST
Revenue	Community Wellbeing & Social Care	5105671255	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671255	07.12.2012	Fostering services	Boarding Out Allowances	219.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672943	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672943	14.12.2012	Fostering services	Boarding Out Allowances	659.70	REDACTED PERSONAL DATA
Revenue	Corporate	1700046671	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-120.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670178	05.12.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671205	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671205	07.12.2012	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671205	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672893	14.12.2012	Fostering services	Boarding Out Allowances	126.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672893	14.12.2012	Fostering services	Boarding Out Allowances	8.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672893	14.12.2012	Fostering services	Boarding Out Allowances	11.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671285	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671285	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671285	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671285	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672973	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672973	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672973	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672973	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607636	19.12.2012	Fostering services	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607637	19.12.2012	Fostering services	Operational Equipment	34.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607638	19.12.2012	Support for LAC	Support Children	81.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671252	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672940	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671252	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672940	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671222	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671222	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672909	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672909	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Resources	1900613260	21.12.2012	Coroner	Post Mortem Fees	95.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671234	07.12.2012	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671234	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672921	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672921	14.12.2012	Fostering services	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046552	14.12.2012	Fostering services	Boarding Out Allowances	-130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900613264	21.12.2012	Support for LAC	Support Children	9.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607648	19.12.2012	Support for LAC	Support Children	24.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600683	07.12.2012	Transport contracts	Client Contributions	23.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671247	07.12.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672934	14.12.2012	SGO Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671223	07.12.2012	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671223	07.12.2012	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672910	14.12.2012	Adoption Costs	Support Children	215.22	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672910	14.12.2012	Adoption Costs	Support Children	215.22	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671274	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672962	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670291	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670291	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105670291	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670291	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670291	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670291	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670291	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670291	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671211	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672899	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671211	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672899	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671259	07.12.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672947	14.12.2012	SGO Costs	Support Children	377.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671291	07.12.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672979	14.12.2012	SGO Costs	Support Children	329.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670175	05.12.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670175	05.12.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670175	05.12.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670175	05.12.2012	Homelessness	Accomm Costs - Lease	742.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670175	05.12.2012	Homelessness	Accomm Costs - Lease	769.43	REDACTED PERSONAL DATA
Revenue	Corporate	1700046672	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-167.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670293	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670293	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670293	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670293	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670293	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670293	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670293	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670293	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670293	05.12.2012	DM Residential care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670293	05.12.2012	DM Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670293	05.12.2012	DM Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670293	05.12.2012	DM Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046484	05.12.2012	EMI Residential Care	Provider Refunds	-2,140.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670257	05.12.2012	EF Residential Care	Charges from Independent Providers	1,818.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670257	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670257	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670257	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670257	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670257	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670257	05.12.2012	MH Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670257	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671320	07.12.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673008	14.12.2012	Support for LAC	Support Children	90.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670184	05.12.2012	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900600779	07.12.2012	SENon maintnd schls	Transport of Clients	54.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670153	05.12.2012	Homelessness	Accomm Costs - Lease	780.00	K&D ISLAND PROPERTY MANAGEMENT
Revenue	Economy & Environment	5105670200	12.12.2012	IW Cycling Festival	Hire of General Equipment	291.66	KAPUTINO LIMITED
Revenue	Community Wellbeing & Social Care	1900613057	21.12.2012	Integrated Community	Vehicle Lease and Acquisition	5,904.63	KBC LEASE (UK) LTD
Revenue	Resources	5105674011	19.12.2012	Staff Benefits	Payment to Private Contractors	80.00	KCT CHILDCARE LTD
Revenue	Resources	5105673579	19.12.2012	Staff Benefits	Payment to Private Contractors	240.00	KCT CHILDCARE LTD
Revenue	Resources	5105673580	19.12.2012	Staff Benefits	Payment to Private Contractors	66.67	KCT CHILDCARE LTD
Revenue	Economy & Environment	5105674243	21.12.2012	CP Victoria St, Ryd	Building & Room Rent	1,421.25	KELLETT ROAD TRADING ESTATE
Revenue	Economy & Environment	5105671726	19.12.2012	Heights Shop Stock	Order Settlement	386.98	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105674195	21.12.2012	Medina Shop Stock	Order Settlement	310.46	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105674195	21.12.2012	Medina Shop Stock	Order Settlement	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	23.00	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	299.75	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	53.70	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	44.75	KELTIC

Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	33.90	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	55.80	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	29.00	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	26.85	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	96.95	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	53.70	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	20.85	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	40.00	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	22.50	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	9.00	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	200.85	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	47.70	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	34.65	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	21.90	KELTIC
Revenue	Economy & Environment	5105670112	05.12.2012	Parking Attendants	Clothing & Laundry	126.40	KELTIC
Revenue	Chief Executive, Schools & Learning	5105671518	07.12.2012	Schls Reorganisation	Stationery	150.00	KEN BLOOMFIELD REMOVALS
Revenue	Community Wellbeing & Social Care	5105670185	05.12.2012	Leaving Care Costs	Accomm Costs Service Users	425.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673803	19.12.2012	Integrated Community	Operational Equipment	1,144.00	KINDERKEY HEALTHCARE LIMITED
Revenue	Community Wellbeing & Social Care	5105673803	19.12.2012	Integrated Community	Operational Equipment	45.00	KINDERKEY HEALTHCARE LIMITED
Revenue	Community Wellbeing & Social Care	5105670273	05.12.2012	MH Nursing Mainland	Charges from Independent Providers	3,590.72	KINGSWOOD HOUSE NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670246	05.12.2012	FNC Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105673639	19.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	KITE HILL NURSING HOME
Revenue	Resources	5105673571	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105673572	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105673573	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105673574	19.12.2012	Staff Benefits	Payment to Private Contractors	25.00	KNL CHILDCARE LTD
Revenue	Resources	5105673575	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105673576	19.12.2012	Staff Benefits	Payment to Private Contractors	95.00	KNL CHILDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900606746	12.12.2012	Pre-school SEN	Paymts to Voly and Other Associations	682.50	KNL CHILDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900606747	12.12.2012	Pre-school SEN	Paymts to Voly and Other Associations	682.50	KNL CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	1900608128	19.12.2012	Childcare suff prog	Paymts to Voly and Other Associations	70.00	KNL CHILDCARE LTD
Revenue	Economy & Environment	5105673261	14.12.2012	Play Areas H&S	Payment to Private Contractors	66.36	KOMPAN LTD
Revenue	Economy & Environment	5105673261	14.12.2012	Play Areas H&S	Payment to Private Contractors	63.00	KOMPAN LTD
Revenue	Community Wellbeing & Social Care	5105671227	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672914	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671227	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672914	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671253	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672941	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607501	14.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606443	07.12.2012	Fostering services	Boarding Out Allowances	62.61	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607170	14.12.2012	Support for LAC	Support Children	31.47	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670177	05.12.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670177	05.12.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671251	07.12.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672939	14.12.2012	SGO Costs	Support Children	484.47	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671351	07.12.2012	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105673039	14.12.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900606437	07.12.2012	On Street Resident	Car Pk Permit Income	83.33	REDACTED PERSONAL DATA
Revenue	Resources	1900606437	07.12.2012	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673561	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673562	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105674003	19.12.2012	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671281	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672969	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670253	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670253	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670253	05.12.2012	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671213	07.12.2012	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672901	14.12.2012	SGO Costs	Support Children	331.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671218	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672906	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671218	07.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672906	14.12.2012	Adoption Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671216	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671216	07.12.2012	Fostering services	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672904	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672904	14.12.2012	Fostering services	Boarding Out Allowances	675.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606608	07.12.2012	Homelessness Prevent	Accomm Costs Service Users	456.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607181	14.12.2012	Homelessness Prevent	Accomm Costs Service Users	456.08	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105673377	14.12.2012	CServ Strategic M'nt	Bought in Professional Svs - Curriculum	1,220.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105673377	14.12.2012	L&A Commiss Activity	Bought in Professional Svs - Curriculum	2,440.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671245	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671245	07.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672932	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672932	14.12.2012	Fostering services	Boarding Out Allowances	90.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673529	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673530	19.12.2012	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673531	19.12.2012	Staff Benefits	Payment to Private Contractors	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673532	19.12.2012	Staff Benefits	Payment to Private Contractors	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673533	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673534	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673535	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673536	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670174	05.12.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105673557	19.12.2012	Staff Benefits	Payment to Private Contractors	152.93	REDACTED PERSONAL DATA
Revenue	Resources	5105673558	19.12.2012	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673559	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900613323	24.12.2012	Collection Fund NNDR	Refunds via Accounts Payable	19.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105671404	07.12.2012	The Heights	Consumable Cleaning Materials	238.18	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105671405	07.12.2012	The Heights	Consumable Cleaning Materials	50.87	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105671406	07.12.2012	The Heights	Consumable Cleaning Materials	38.47	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105671407	07.12.2012	The Heights	Consumable Cleaning Materials	22.57	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105671939	12.12.2012	Central & West Prov.	Consumable Cleaning Materials	13.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105671939	12.12.2012	Central & West Prov.	Consumable Cleaning Materials	4.75	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105671939	12.12.2012	Central & West Prov.	Consumable Cleaning Materials	14.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105671939	12.12.2012	Central & West Prov.	Consumable Cleaning Materials	8.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105672028	12.12.2012	The Heights	Consumable Cleaning Materials	10.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105672011	12.12.2012	The Heights	Consumable Cleaning Materials	69.98	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105671994	12.12.2012	Medina Leisure Centr	Consumable Cleaning Materials	23.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105671994	12.12.2012	Medina Leisure Centr	Consumable Cleaning Materials	35.58	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105671994	12.12.2012	Medina Leisure Centr	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105671994	12.12.2012	Medina Leisure Centr	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105671994	12.12.2012	Medina Leisure Centr	Consumable Cleaning Materials	7.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105671994	12.12.2012	Medina Leisure Centr	Consumable Cleaning Materials	14.64	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105671438	07.12.2012	Westridge Squash Cou	Consumable Cleaning Materials	158.30	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105671439	07.12.2012	Westridge Squash Cou	Consumable Cleaning Materials	39.20	LAKE CLEANING & CATERING SUPPLIES

Revenue	Community Wellbeing & Social Care	5105674244	21.12.2012	Youth Offending Team	Building & Room Rent	4,500.00	LAMBOURNES CHARTERED SURVEYORS
Revenue	Community Wellbeing & Social Care	1900607722	19.12.2012	Childcare suff prog	Paymts to Voly and Other Associations	400.00	LANESEND PRIMARY SCHOOL
Revenue	Corporate	5105671641	07.12.2012	BSIP savings	Capital Contractor Payments	475.00	LANGSTRATH CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105674428	24.12.2012	Homelessness	Professional Services	10.50	LANGUAGE IS EVERYTHING LTD
Revenue	Community Wellbeing & Social Care	5105670561	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,660.12	LAUDCARE LTD
Revenue	Corporate	1700046610	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-180.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105672856	14.12.2012	Technical Support	Vehicle Maintenance Costs	124.38	LAWSON HIS LIMITED
Revenue	Economy & Environment	5105672856	14.12.2012	Technical Support	Vehicle Maintenance Costs	5.00	LAWSON HIS LIMITED
Revenue	Resources	5105670919	05.12.2012	ICT Contracts	Computer Maintenance	3,750.00	LEARN PRO LTD
Revenue	Resources	5105670919	05.12.2012	ICT Contracts	Computer Maintenance	225.00	LEARN PRO LTD
Revenue	Community Wellbeing & Social Care	5105673707	19.12.2012	SP LD	Payment to Private Contractors	1,551.43	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105673078	14.12.2012	MH Homecare	Charges from Independent Providers	840.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105673079	14.12.2012	EMI Homecare	Charges from Independent Providers	1,484.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105673080	14.12.2012	PD Homecare	Charges from Independent Providers	1,960.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105673081	14.12.2012	MH Homecare	Charges from Independent Providers	154.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105673082	14.12.2012	PD Homecare	Charges from Independent Providers	322.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105673083	14.12.2012	PD Homecare	Charges from Independent Providers	112.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105673084	14.12.2012	PD Homecare	Charges from Independent Providers	532.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105673084	14.12.2012	PD Homecare	Charges from Independent Providers	1,272.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105673085	14.12.2012	PD Homecare	Charges from Independent Providers	3,846.50	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105670319	05.12.2012	PD Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105670319	05.12.2012	PD Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105670319	05.12.2012	PD Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105670319	05.12.2012	PD Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105670319	05.12.2012	PD Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105670319	05.12.2012	PD Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105670319	05.12.2012	PD Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105670319	05.12.2012	PD Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105670319	05.12.2012	EF Residential Care	Charges from Independent Providers	4,284.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105673706	19.12.2012	PD Residential Care	Charges from Independent Providers	7,398.69	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105673077	14.12.2012	PD Residential Care	Regular Respite Care	4,116.18	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105670048	14.12.2012	Fostering services	Vehicle Lease and Acquisition	5,028.12	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105673804	21.12.2012	Fostering services	Vehicle Lease and Acquisition	273.93	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105673584	21.12.2012	Fostering services	Vehicle Lease and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Resources	5105671688	07.12.2012	Legal Services	Training	215.00	LGG LTD
Revenue	Economy & Environment	5105671408	07.12.2012	On-Street Parking Op	Operational Equipment	675.00	LIBERTY PRINTERS LTD
Revenue	Community Wellbeing & Social Care	5105672857	14.12.2012	17 Fairlee Road	Security of Buildings	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105673627	19.12.2012	St.Nicholas House	Security of Buildings	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105673627	19.12.2012	St.Nicholas House	Security of Buildings	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105673627	19.12.2012	St.Nicholas House	Security of Buildings	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105670948	05.12.2012	7 High St,Newport	Security of Buildings	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105671973	12.12.2012	CC Maintenance	Minor Works	76.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105671972	12.12.2012	Sandown Town Hall	Office Equipment	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105670959	07.12.2012	Beaulieu-Comm Hm	Minor Works	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105673234	13.12.2012	Sandown Town Hall	Office Equipment	-375.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105670951	05.12.2012	WFD Westridge Ctr	Minor Works	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105671968	12.12.2012	Enterprise House	Property Svs - Building maintenance	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105670957	05.12.2012	Youth & Community	Operational Equipment	350.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105670955	05.12.2012	Residual Premises Co	Bought in Professional Svs - Curriculum	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105671981	12.12.2012	Youth- Newport	General Materials	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105671974	12.12.2012	EH Geographical Team	Professional Services	120.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Corporate	5105672336	12.12.2012	BSIP savings	Capital Contractor Payments	45.00	LINSCH CONSULTANTS
Capital	Economy & Environment	5105672798	12.12.2012	Public Conveniences	Capital Contractor Payments	225.00	LINSCH CONSULTANTS
Capital	Economy & Environment	5105672798	12.12.2012	Public Conveniences	Capital Contractor Payments	225.00	LINSCH CONSULTANTS
Capital	Economy & Environment	5105672798	12.12.2012	Public Conveniences	Capital Contractor Payments	225.00	LINSCH CONSULTANTS
Capital	Economy & Environment	5105672798	12.12.2012	Public Conveniences	Capital Contractor Payments	225.00	LINSCH CONSULTANTS
Capital	Economy & Environment	5105672798	12.12.2012	Public Conveniences	Capital Contractor Payments	225.00	LINSCH CONSULTANTS
Capital	Economy & Environment	5105672798	12.12.2012	Public Conveniences	Capital Contractor Payments	225.00	LINSCH CONSULTANTS
Revenue	Economy & Environment	5105671951	12.12.2012	Technical Support	Operational Equipment	150.00	LINSCH CONSULTANTS
Revenue	Economy & Environment	5105671951	12.12.2012	Technical Support	Operational Equipment	160.00	LINSCH CONSULTANTS

Revenue	Economy & Environment	5105671951	12.12.2012	Technical Support	Operational Equipment	100.00	LINSCH CONSULTANTS
Revenue	Resources	5105672026	12.12.2012	Garden Est, Ventnor	Property Svs - Planned maintenance	1,330.00	LINSCH CONSULTANTS
Revenue	Chief Executive, Schools & Learning	5105672024	12.12.2012	Medin C prop.mt.susp	Order Settlement	60.00	LINSCH CONSULTANTS
Revenue	Resources	5105673455	19.12.2012	Staff Benefits	Payment to Private Contractors	120.00	LITTLE EXPLORERS
Revenue	Resources	5105673953	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105673955	19.12.2012	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Resources	5105673954	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Chief Executive, Schools & Learning	1900607150	14.12.2012	Pre-school SEN	Paymts to Voly and Other Associations	468.00	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	1900608127	19.12.2012	Childcare suff prog	Paymts to Voly and Other Associations	52.50	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	5105670268	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105670268	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105670268	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105670268	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105670268	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105670268	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105670268	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105670268	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105672456	12.12.2012	EF Residential Care	Charges from Independent Providers	927.20	LITTLE HAYES REST HOME
Revenue	Resources	5105673525	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105673526	19.12.2012	Staff Benefits	Payment to Private Contractors	112.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105673527	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105673990	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105673990	19.12.2012	Staff Benefits	Payment to Private Contractors	160.35	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105673991	19.12.2012	Staff Benefits	Payment to Private Contractors	5.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105673992	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105671014	05.12.2012	Pension Admin.	Professional Subscriptions	3,580.00	LOCAL GOVERNMENT EMPLOYERS
Revenue	Community Wellbeing & Social Care	1900606713	07.12.2012	Local Collection	Courier Costs	38.30	LOCAL STUDIES LIBRARY HQ
Revenue	Resources	5105672371	12.12.2012	Accounts Receivable	Consultants Fees	-6,739.00	LOGICA UK LIMITED
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105673449	19.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	PD Nursing Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	FNC Mainland	Charges from Independent Providers	434.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Nursing Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EF Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Nursing Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	FNC Island	Charges from Independent Providers	434.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EMI Nursing Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	FNC Island	Charges from Independent Providers	434.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	FNC Island	Charges from Independent Providers	434.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105672555	12.12.2012	EF Residential Care	Charges from Independent Providers	1,159.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105673086	14.12.2012	EF Residential Care	Charges from Independent Providers	285.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105673708	19.12.2012	EF Nursing Island	Charges from Independent Providers	1,429.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	DM Residential care	Charges from Independent Providers	1,930.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	DM Residential care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE

Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	DM Residential care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105670320	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700046543	19.12.2012	FNC Island	Provider Refunds	-698.85	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900607516	19.12.2012	LAC Units 1-4	Training	3.42	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607516	19.12.2012	LAC Units 1-4	Training	6.40	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607513	19.12.2012	Support for LAC	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607516	19.12.2012	Support for LAC	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607513	19.12.2012	Support for LAC	Support Children	2.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607513	19.12.2012	Support for LAC	Support Children	2.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607513	19.12.2012	Support for LAC	Support Children	5.30	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607513	19.12.2012	Support for LAC	Support Children	4.48	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607516	19.12.2012	Support for LAC	Support Children	2.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607516	19.12.2012	Leaving Care Costs	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607516	19.12.2012	Leaving Care Costs	Support Children	3.49	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607513	19.12.2012	Leaving Care Costs	Support Children	5.15	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607513	19.12.2012	Childrens Rights	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607516	19.12.2012	Leaving Care Costs	Support Children	1.99	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607513	19.12.2012	Childrens Rights	Training	20.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900607714	19.12.2012	Support for LAC	Support Children	20.60	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900607714	19.12.2012	Support for LAC	Support Children	19.52	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900607714	19.12.2012	Childrens Rights	Support Children	100.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900607714	19.12.2012	Leaving Care Costs	Support Children	2.95	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900607714	19.12.2012	Leaving Care Costs	Support Children	4.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900607714	19.12.2012	Leaving Care Costs	Support Children	5.05	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900607714	19.12.2012	Leaving Care Costs	Postage	3.65	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900606606	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	29.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900613281	21.12.2012	Leaving Care Costs	Accomm Costs Service Users	96.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900606606	07.12.2012	Children Serv Centre	Office Equipment	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900613281	21.12.2012	S17: CYADS	Clothing & Laundry	47.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900606442	07.12.2012	Support for LAC	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900607573	19.12.2012	Childrens Rights	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900607573	19.12.2012	Leaving Care Costs	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900607573	19.12.2012	Childrens Rights	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900607573	19.12.2012	Leaving Care Costs	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900607573	19.12.2012	Childrens Rights	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900607573	19.12.2012	Childrens Rights	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900606442	07.12.2012	Leaving Care Costs	Support Children	60.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900606432	07.12.2012	LAC Units 5-7	Public Transport Fares	1.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900607715	19.12.2012	Support for LAC	Postage	5.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900606432	07.12.2012	Support for LAC	Support Children	88.12	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900606432	07.12.2012	Support for LAC	Support Children	6.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900607715	19.12.2012	Support for LAC	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900607715	19.12.2012	Support for LAC	Support Children	4.99	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900607715	19.12.2012	Support for LAC	Support Children	6.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900607715	19.12.2012	Support for LAC	Support Children	1.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900607715	19.12.2012	Support for LAC	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900607715	19.12.2012	Support for LAC	Support Children	19.70	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900606432	07.12.2012	Support for LAC	Support Children	5.20	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900606432	07.12.2012	Support for LAC	Sundry Office Expenses	2.20	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900606432	07.12.2012	Support for LAC	Support Children	3.25	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900606432	07.12.2012	Support for LAC	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900606432	07.12.2012	Leaving Care Costs	Support Children	56.25	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900607715	19.12.2012	Leaving Care Costs	Support Children	56.25	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900606432	07.12.2012	Leaving Care Costs	Support Children	56.25	LOOKED AFTER CHILDREN TEAM 7
Revenue	Resources	5105673528	19.12.2012	Staff Benefits	Payment to Private Contractors	144.08	LUGLEY BUGS CHILDCARE
Revenue	Economy & Environment	5105671003	05.12.2012	Technical Support	Vehicle Maintenance Costs	11.50	LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105671003	05.12.2012	Technical Support	Vehicle Maintenance Costs	6.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105671003	05.12.2012	Technical Support	Vehicle Maintenance Costs	10.00	LUPTON AUTO ELECTRICAL LTD

Revenue	Economy & Environment	5105671052	05.12.2012	Technical Support	Vehicle Maintenance Costs	253.08	LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105671003	05.12.2012	Technical Support	Vehicle Maintenance Costs	45.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105671003	05.12.2012	Technical Support	Vehicle Maintenance Costs	22.50	LUPTON AUTO ELECTRICAL LTD
Revenue	Community Wellbeing & Social Care	5105673031	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607668	19.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606444	07.12.2012	Fostering services	Boarding Out Allowances	148.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607198	14.12.2012	Support for LAC	Transport of Clients	61.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671198	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671198	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671198	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672886	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672886	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672886	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671198	07.12.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671198	07.12.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671198	07.12.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671198	07.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672886	14.12.2012	Adoption Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672886	14.12.2012	Adoption Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672886	14.12.2012	Adoption Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672886	14.12.2012	Adoption Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671243	07.12.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671243	07.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672930	14.12.2012	Adoption Costs	Support Children	377.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672930	14.12.2012	Adoption Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670418	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105670418	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105670418	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105670418	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105670418	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105670418	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105670418	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105671187	07.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105673713	19.12.2012	REDACTED PERSONAL DATA	Order Settlement	637.45	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105670418	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105671187	07.12.2012	REDACTED PERSONAL DATA	Order Settlement	3,245.20	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	1900613253	21.12.2012	Short Breaks	Paymts to Voly and Other Associations	56.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606996	12.12.2012	Short Breaks	Paymts to Voly and Other Associations	56.13	REDACTED PERSONAL DATA
Revenue	Corporate	1700046642	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-174.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671329	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673016	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105671953	14.12.2012	Disabled Fac Gts	Property Svs - Building maintenance	450.00	M ANSTEY T/A MDA BUILDING SERVICES
Revenue	Community Wellbeing & Social Care	5105670162	05.12.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671268	07.12.2012	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672956	14.12.2012	Adoption Costs	Support Children	350.40	REDACTED PERSONAL DATA
Revenue	Corporate	1700046656	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-201.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671339	07.12.2012	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671339	07.12.2012	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671339	07.12.2012	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673026	14.12.2012	Adoption Costs	Support Children	189.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673026	14.12.2012	Adoption Costs	Support Children	210.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673026	14.12.2012	Adoption Costs	Support Children	210.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607720	19.12.2012	Adoption Costs	Transport of Clients	63.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673680	19.12.2012	SP Older Persons	Payment to Private Contractors	41.60	REDACTED PERSONAL DATA
Revenue	Corporate	1700046616	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-161.54	REDACTED PERSONAL DATA
Revenue	Resources	5105671689	07.12.2012	Litigation Costs	Legal Fees - Other Parties	38.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673550	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105673551	19.12.2012	Staff Benefits	Payment to Private Contractors	66.50	REDACTED PERSONAL DATA
Revenue	Resources	5105673552	19.12.2012	Staff Benefits	Payment to Private Contractors	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671212	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105671212	07.12.2012	Fostering services	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671212	07.12.2012	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671212	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673380	14.12.2012	Fostering services	Boarding Out Allowances	-338.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673380	14.12.2012	Fostering services	Boarding Out Allowances	-45.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673380	14.12.2012	Fostering services	Boarding Out Allowances	-60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672900	14.12.2012	Fostering services	Boarding Out Allowances	338.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672900	14.12.2012	Fostering services	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672900	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607673	19.12.2012	Fostering services	Boarding Out Allowances	33.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600620	05.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671184	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671184	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671184	07.12.2012	Fostering services	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672874	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672874	14.12.2012	Fostering services	Boarding Out Allowances	360.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672874	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105674373	24.12.2012	Countryside Mgt	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671206	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671206	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672894	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672894	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671206	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671206	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672894	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672894	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606936	12.12.2012	Leaving Care Costs	Support Children	2,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	DM Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670261	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105674188	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	290.00	M G HEATING (IW) LTD
Capital	Community Wellbeing & Social Care	1900607300	14.12.2012	Disabled Fac Gts	Capital Grants	3,414.17	M G HEATING (IW) LTD
Capital	Community Wellbeing & Social Care	1900607303	14.12.2012	Disabled Fac Gts	Capital Grants	3,600.64	M G HEATING (IW) LTD
Revenue	Community Wellbeing & Social Care	5105671321	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671260	07.12.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672948	14.12.2012	SGO Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673709	19.12.2012	SP Older Persons	Payment to Private Contractors	36.92	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105673185	14.12.2012	Branstone Farm	Operational Equipment	225.00	M J HAYWARD & SONS
Revenue	Community Wellbeing & Social Care	5105671264	07.12.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672952	14.12.2012	SGO Costs	Support Children	350.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671294	07.12.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672982	14.12.2012	SGO Costs	Support Children	329.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671304	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671304	07.12.2012	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671304	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671304	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671304	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671304	07.12.2012	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671304	07.12.2012	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105672992	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672992	14.12.2012	Fostering services	Boarding Out Allowances	600.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672992	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672992	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672992	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672992	14.12.2012	Fostering services	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672992	14.12.2012	Fostering services	Boarding Out Allowances	450.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900612794	21.12.2012	On Street Resident	Car Pk Permit Income	37.50	REDACTED PERSONAL DATA
Revenue	Resources	1900612794	21.12.2012	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671283	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672971	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671283	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672971	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671189	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671189	07.12.2012	Fostering services	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671189	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671189	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671189	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672877	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672877	14.12.2012	Fostering services	Boarding Out Allowances	240.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672877	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672877	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672877	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612804	21.12.2012	Fostering services	Support Children	94.99	REDACTED PERSONAL DATA
Revenue	Corporate	1700046647	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-208.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671332	07.12.2012	Fostering services	Support Children	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671332	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673019	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673019	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607166	14.12.2012	Support for LAC	Transport of Clients	90.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671312	07.12.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673000	14.12.2012	SGO Costs	Support Children	350.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671193	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671193	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671193	07.12.2012	Fostering services	Boarding Out Allowances	105.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672881	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672881	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672881	14.12.2012	Fostering services	Boarding Out Allowances	315.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671193	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672881	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671207	07.12.2012	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672895	14.12.2012	Adoption Costs	Support Children	358.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671317	07.12.2012	SGO Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673005	14.12.2012	SGO Costs	Support Children	390.60	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105674408	24.12.2012	Leisure Fac Imp	Capital Contractor Payments	562.98	MANSELL CONSTRUCTION SERVICES LTD
Capital	Community Wellbeing & Social Care	5105674304	21.12.2012	Leisure Fac Imp	Capital Contractor Payments	8,640.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674114	21.12.2012	Early Years Unit	Payment to Private Contractors	342.80	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105673929	19.12.2012	Provision Of Meals	Catering Equipment	103.86	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105673908	19.12.2012	Building Non Educ	Capital Contractor Payments	1,589.00	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105674399	24.12.2012	Asbestos	Capital Contractor Payments	1,660.00	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105671425	06.12.2012	Strategic Projects	Capital Contractor Payments	365,471.94	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105673739	18.12.2012	Strategic Projects	Capital Contractor Payments	277,281.51	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105673863	18.12.2012	Strategic Projects	Capital Contractor Payments	-277,281.51	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105673864	21.12.2012	Strategic Projects	Capital Contractor Payments	217,887.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674410	24.12.2012	Parking Maint-Off St	Payment to Private Contractors	931.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674101	21.12.2012	CC Maintenance	Minor Works	712.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674110	21.12.2012	CC Maintenance	Minor Works	111.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674111	21.12.2012	CC Maintenance	Minor Works	246.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673925	19.12.2012	CC Maintenance	Minor Works	48.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671763	12.12.2012	CC Maintenance	Minor Works	56.65	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Community Wellbeing & Social Care	5105671773	12.12.2012	CC Maintenance	Minor Works	57.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105671789	12.12.2012	Help Centres SSC	Office Equipment	156.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671821	12.12.2012	CC Maintenance	Minor Works	186.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672430	12.12.2012	Homelessness	Minor Works	171.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105673930	19.12.2012	Bembridge CE Primary	Minor Works	85.74	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105673931	19.12.2012	Bembridge CE Primary	Minor Works	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674120	21.12.2012	Schls Reorganisation	Minor Works	81.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105673923	19.12.2012	Highways PFI Project	Minor Works	68.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674080	21.12.2012	PCs-Gen (Was Attend)	Property Svs - Vandalism	68.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672105	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Vandalism	129.83	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672068	12.12.2012	Sandown Office ASC	Minor Works	1,181.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671812	12.12.2012	Oak House-Assessment	Minor Works	49.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672074	12.12.2012	Beaulieu-Comm Hm	Minor Works	72.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672083	12.12.2012	Beaulieu-Comm Hm	Minor Works	113.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672102	12.12.2012	Beaulieu-Comm Hm	Minor Works	118.01	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671771	12.12.2012	Beaulieu-Comm Hm	Minor Works	87.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671772	12.12.2012	Downside C&L Centre	Minor Works	176.32	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671802	12.12.2012	Downside C&L Centre	Minor Works	56.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674295	21.12.2012	Beaulieu-Comm Hm	Minor Works	50.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674097	21.12.2012	Beaulieu-Comm Hm	Minor Works	1,073.80	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674103	21.12.2012	Beaulieu-Comm Hm	Minor Works	231.15	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674105	21.12.2012	Beaulieu-Comm Hm	Minor Works	418.84	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673909	19.12.2012	Beaulieu-Comm Hm	Minor Works	233.14	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674124	21.12.2012	Carisbrooke Contact	Minor Works	221.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672125	12.12.2012	Downside C&L Centre	Minor Works	475.55	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674086	21.12.2012	Residual Premises Co	Minor Works	1,200.38	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674088	21.12.2012	Fam Supp 76 Greenlds	Minor Works	746.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672058	12.12.2012	St James Centre	Minor Works	353.58	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672088	12.12.2012	St James Centre	Minor Works	55.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671794	12.12.2012	St James Centre	Minor Works	47.69	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105672049	12.12.2012	County Hall,Newport	Property Svs - Building maintenance	173.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672054	12.12.2012	Gouldings Resource C	Property Svs - Building maintenance	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672067	12.12.2012	Deputy CFO	Property Svs - Building maintenance	109.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672071	12.12.2012	Adelaide Resource Ce	Property Svs - Building maintenance	54.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672075	12.12.2012	Adelaide Resource Ce	Property Svs - Building maintenance	1,285.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672076	12.12.2012	Gouldings Resource C	Property Svs - Planned maintenance	824.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672082	12.12.2012	Sandown Library	Property Svs - Building maintenance	68.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672084	12.12.2012	Newport Harbour Acct	Property Svs - Building maintenance	51.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672097	12.12.2012	Adelaide Resource Ce	Property Svs - Building maintenance	49.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672108	12.12.2012	Provision Of Meals	Property Svs - Building maintenance	164.11	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672113	12.12.2012	Deputy CFO	Property Svs - Building maintenance	91.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671824	12.12.2012	Adelaide Resource Ce	Property Svs - Building maintenance	87.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672122	12.12.2012	Youth- Newport	Property Svs - Building maintenance	75.96	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671757	12.12.2012	Deputy CFO	Property Svs - Building maintenance	132.90	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671780	12.12.2012	Gouldings Resource C	Property Svs - Building maintenance	113.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105671784	12.12.2012	Seaclose Offices	Property Svs - Building maintenance	47.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671788	12.12.2012	Youth- Newport	Property Svs - Building maintenance	189.60	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671790	12.12.2012	WFD Westridge Ctr	Property Svs - Building maintenance	57.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671795	12.12.2012	Gouldings Resource C	Property Svs - Building maintenance	141.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105671799	12.12.2012	Seaclose Offices	Property Svs - Building maintenance	56.19	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671801	12.12.2012	Youth - E Cowes	Property Svs - Building maintenance	101.02	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671813	12.12.2012	Provision Of Meals	Property Svs - Building maintenance	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105671818	12.12.2012	County Hall,Newport	Property Svs - Building maintenance	182.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674073	21.12.2012	Adelaide Resource Ce	Property Svs - Building maintenance	267.94	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674077	21.12.2012	County Hall,Newport	Property Svs - Building maintenance	236.16	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674081	21.12.2012	Deputy CFO	Property Svs - Building maintenance	181.52	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674082	21.12.2012	St.Nicholas House	Property Svs - Building maintenance	72.83	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105673903	19.12.2012	Deputy CFO	Property Svs - Building maintenance	106.35	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674085	21.12.2012	Provision Of Meals	Property Svs - Building maintenance	457.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674095	21.12.2012	Seaclose Offices	Property Svs - Building maintenance	161.09	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Community Wellbeing & Social Care	5105674099	21.12.2012	Adelaide Resource Ce	Property Svs - Building maintenance	214.61	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674116	21.12.2012	Deputy CFO	Property Svs - Planned maintenance	64.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674121	21.12.2012	Seaclose Offices	Property Svs - Building maintenance	63.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105673927	19.12.2012	Deputy CFO	Property Svs - Building maintenance	125.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674271	21.12.2012	Deputy CFO	Property Svs - Building maintenance	883.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674274	21.12.2012	Adelaide Resource Ce	Property Svs - Planned maintenance	693.60	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674392	24.12.2012	County Hall,Newport	Property Svs - Planned maintenance	1,084.71	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674397	24.12.2012	County Hall,Newport	Property Svs - Building maintenance	66.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674398	24.12.2012	Youth- Newport	Property Svs - Building maintenance	56.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674401	24.12.2012	Provision Of Meals	Property Svs - Building maintenance	186.52	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674402	24.12.2012	Provision Of Meals	Property Svs - Building maintenance	320.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674405	24.12.2012	County Hall,Newport	Property Svs - Building maintenance	263.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674406	24.12.2012	Seaclose Offices	Property Svs - Building maintenance	386.60	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674285	21.12.2012	County Hall,Newport	Property Svs - Planned maintenance	180.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674297	21.12.2012	Youth- Newport	Property Svs - Building maintenance	62.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674301	21.12.2012	Seaclose Offices	Property Svs - Building maintenance	87.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674409	24.12.2012	Provision Of Meals	Property Svs - Building maintenance	3,181.80	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674305	21.12.2012	Gouldings Resource C	Property Svs - Building maintenance	633.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672120	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	183.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672123	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	309.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672124	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	715.74	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672127	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	41.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671804	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	169.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671805	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	88.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671806	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	112.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671809	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	173.54	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671815	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	167.60	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105671819	12.12.2012	Guildhall,Newport	Property Svs - Building maintenance	94.62	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671822	12.12.2012	Crematorium	Property Svs - Building maintenance	97.16	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671823	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	197.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671545	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	266.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672048	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	125.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105672050	12.12.2012	Jubilee Stores	Property Svs - Building maintenance	173.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672052	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	144.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672055	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	182.18	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672056	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	127.66	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672060	12.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	287.70	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672062	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Planned maintenance	578.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672063	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	84.04	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672064	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	131.04	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105672065	12.12.2012	14 Pyle St Newport	Property Svs - Building maintenance	88.96	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672066	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	153.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672070	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672072	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	59.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105672073	12.12.2012	Jubilee Stores	Property Svs - Building maintenance	93.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671754	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	143.84	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671756	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	186.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671759	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	75.97	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105671760	12.12.2012	Westridge, Ryde	Property Svs - Building maintenance	62.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671761	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	118.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105671762	12.12.2012	14 Pyle St Newport	Property Svs - Building maintenance	193.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671766	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	178.91	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671767	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	173.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671768	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	69.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671769	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	195.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671774	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	114.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671776	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	118.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671777	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	86.24	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671778	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	160.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671779	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	167.43	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Chief Executive, Schools & Learning	5105671782	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	115.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671783	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	86.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671786	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	132.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671787	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	127.84	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105671792	12.12.2012	Jubilee Stores	Property Svs - Building maintenance	40.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671797	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	52.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671800	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	135.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671803	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	115.55	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672077	12.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	496.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672078	12.12.2012	Crematorium	Property Svs - Building maintenance	103.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672079	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	138.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672080	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	52.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672081	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	49.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672085	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	188.61	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672086	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	57.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672087	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	196.40	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672092	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	187.02	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672093	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	115.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672094	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	135.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672096	12.12.2012	Youth- Niton	Property Svs - Building maintenance	100.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672098	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	148.96	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672099	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	127.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672100	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	95.84	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672101	12.12.2012	Youth- Ventnor	Property Svs - Building maintenance	452.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672103	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	113.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672106	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	141.71	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672107	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	86.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672109	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672110	12.12.2012	Cothey Bottom Store	Property Svs - Building maintenance	129.71	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672112	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	119.50	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672114	12.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	83.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672116	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	173.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672117	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	254.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674144	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	408.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674074	21.12.2012	Crematorium	Property Svs - Building maintenance	1,069.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674076	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	233.74	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674079	21.12.2012	Cowes Library	Property Svs - Building maintenance	98.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105673902	19.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	146.52	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105673905	19.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	150.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674083	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	84.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105673906	19.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	101.50	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674090	21.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	136.19	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674092	21.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	327.11	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674094	21.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	183.60	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674098	21.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	265.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674104	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	76.08	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674107	21.12.2012	PCs-Gen (Was Attend)	Property Svs - Planned maintenance	521.01	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674108	21.12.2012	Youth- Ventnor	Property Svs - Building maintenance	152.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674109	21.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	424.91	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674115	21.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	275.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674117	21.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	248.08	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105673669	19.12.2012	Westridge, Ryde	Property Svs - Building maintenance	232.10	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674391	24.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	286.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674272	21.12.2012	Cowes Library	Property Svs - Building maintenance	293.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674273	21.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	302.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674275	21.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	247.35	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674393	24.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	435.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674276	21.12.2012	Family Info Zone	Property Svs - Building maintenance	275.82	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674394	24.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	940.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674395	24.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	224.25	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Resources	5105674277	21.12.2012	Guildhall,Newport	Property Svs - Planned maintenance	506.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674400	24.12.2012	Properties-Oth Props	Property Svs - Building maintenance	1,073.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674279	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	334.46	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674280	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	229.90	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105673910	19.12.2012	Westridge, Ryde	Property Svs - Building maintenance	125.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105673911	19.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	69.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674123	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105673912	19.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	165.72	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674129	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	83.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105673914	19.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	108.84	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105673915	19.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	75.18	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105673916	19.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	105.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105673918	19.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	139.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105673919	19.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	69.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105673920	19.12.2012	Guildhall,Newport	Property Svs - Building maintenance	114.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105673924	19.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	117.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674130	21.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	630.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674131	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	124.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674132	21.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	109.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674134	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	77.97	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674135	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	141.15	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674136	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	152.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674137	21.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	87.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674138	21.12.2012	Cowes Library	Property Svs - Building maintenance	53.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674139	21.12.2012	Westridge, Ryde	Property Svs - Building maintenance	67.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674141	21.12.2012	Cothey Bottom Store	Property Svs - Building maintenance	100.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674294	21.12.2012	Westridge, Ryde	Property Svs - Building maintenance	54.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674296	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	79.78	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674298	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	150.11	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674299	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	123.59	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674300	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674411	24.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	95.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105670905	05.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	283.24	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674281	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	324.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674282	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	133.01	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674407	24.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	346.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674283	21.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	101.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674284	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	150.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674286	21.12.2012	PCs-Gen (Was Attend)	Property Svs - Building maintenance	68.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674287	21.12.2012	Youth- Niton	Property Svs - Planned maintenance	68.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674288	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	100.50	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674289	21.12.2012	Guildhall,Newport	Property Svs - Building maintenance	77.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674290	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	136.91	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674292	21.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	608.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105670904	05.12.2012	Medina Leisure Centr	Property Svs - Building maintenance	1,027.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105671816	12.12.2012	Enterprise House	Property Svs - Building maintenance	110.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671820	12.12.2012	CServ Strategic M'nt	Property Svs - Building maintenance	54.34	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671764	12.12.2012	Ryde Library	Property Svs - Building maintenance	102.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105671770	12.12.2012	Enterprise House	Property Svs - Building maintenance	108.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671775	12.12.2012	Children Serv Centre	Property Svs - Building maintenance	45.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105671785	12.12.2012	Civic Centre,Sandown	Property Svs - Building maintenance	50.22	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671793	12.12.2012	Westminster House	Property Svs - Building maintenance	129.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672051	12.12.2012	Westminster House	Property Svs - Building maintenance	110.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105672053	12.12.2012	Non-Operational Blds	Property Svs - Building maintenance	54.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672059	12.12.2012	Archives	Property Svs - Planned maintenance	109.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105672090	12.12.2012	Enterprise House	Property Svs - Building maintenance	196.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672091	12.12.2012	Archives	Property Svs - Building maintenance	50.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105672111	12.12.2012	Enterprise House	Property Svs - Building maintenance	133.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674089	21.12.2012	Freshwater West Wigh	Property Svs - Building maintenance	166.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673907	19.12.2012	Youth- Brading	Property Svs - Building maintenance	166.31	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Community Wellbeing & Social Care	5105674112	21.12.2012	Children Serv Centre	Property Svs - Planned maintenance	152.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674113	21.12.2012	Tuition Centres	Property Svs - Planned maintenance	246.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674119	21.12.2012	CServ Strategic M'nt	Property Svs - Building maintenance	83.22	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674125	21.12.2012	Enterprise House	Property Svs - Building maintenance	66.10	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674127	21.12.2012	29,High St,Newport	Property Svs - Building maintenance	128.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674128	21.12.2012	Children Serv Centre	Property Svs - Building maintenance	76.69	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105673917	19.12.2012	Medina Leisure Centr	Property Svs - Building maintenance	65.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673921	19.12.2012	Children Serv Centre	Property Svs - Building maintenance	67.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673922	19.12.2012	Freshwater West Wigh	Property Svs - Building maintenance	71.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674278	21.12.2012	Westminster House	Property Svs - Building maintenance	362.91	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674293	21.12.2012	Youth- West Wight	Property Svs - Building maintenance	73.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674303	21.12.2012	Tuition Centres	Property Svs - Building maintenance	121.91	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105670906	05.12.2012	Brading CE Primary	Property Svs - Building maintenance	90.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105671753	12.12.2012	Bugle House,Newport	Property Svs - Building maintenance	369.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105671755	12.12.2012	Bugle House,Newport	Property Svs - Building maintenance	58.66	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671781	12.12.2012	Westridge Squash Cou	Property Svs - Building maintenance	57.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671798	12.12.2012	Newport Library	Property Svs - Building maintenance	134.24	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105672126	12.12.2012	Ryde Town Hall	Property Svs - Building maintenance	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105672057	12.12.2012	Bugle House,Newport	Property Svs - Building maintenance	47.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671810	12.12.2012	Newport Library	Property Svs - Building maintenance	94.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671814	12.12.2012	Open space lettings	Property Svs - Building maintenance	148.70	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105671817	12.12.2012	Shanklin Lift	Property Svs - Building maintenance	164.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673913	19.12.2012	Newport Library	Property Svs - Building maintenance	191.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673926	19.12.2012	Newport Library	Property Svs - Building maintenance	97.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673928	19.12.2012	Youth- Ryde(Well St)	Property Svs - Building maintenance	142.50	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674133	21.12.2012	Ryde Harbour	Property Svs - Building maintenance	86.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105674140	21.12.2012	Ryde Town Hall	Property Svs - Building maintenance	71.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105672432	12.12.2012	Licensing Services	Operational Equipment	75.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105672121	12.12.2012	Youth- Ryde(Well St)	Property Svs - Building maintenance	260.34	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674291	21.12.2012	Medina Theatre	Property Svs - Planned maintenance	179.97	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674143	21.12.2012	Dinosaur Isle Museum	Operational Equipment	963.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674390	24.12.2012	Shanklin Lift	Property Svs - Planned maintenance	1,565.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674270	21.12.2012	Open space lettings	Property Svs - Building maintenance	320.38	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674075	21.12.2012	Ryde Harbour	Property Svs - Building maintenance	213.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105674091	21.12.2012	Ryde Harbour	Property Svs - Building maintenance	143.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674100	21.12.2012	MH Day Services	Maint of Operational Equipment	382.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671544	07.12.2012	Brading Prop.Mt.Susp	Order Settlement	211.64	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672069	12.12.2012	Sand Ac prop.mt.susp	Order Settlement	187.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672095	12.12.2012	Ch/Rook Prop.Mt.Susp	Order Settlement	45.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672115	12.12.2012	Gatt/Lk Prop.Mt.Susp	Order Settlement	214.80	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671796	12.12.2012	St.Geor Prop.Mt.Susp	Order Settlement	83.03	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674096	21.12.2012	9 Acres Prop.Mt.Susp	Order Settlement	175.82	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674078	21.12.2012	Gatt/Lk Prop.Mt.Susp	Order Settlement	83.32	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674084	21.12.2012	Ch/Rook Prop.Mt.Susp	Order Settlement	92.04	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671758	12.12.2012	Nthwood Prop.Mt.Susp	Order Settlement	52.50	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671808	12.12.2012	Medin C prop.mt.susp	Order Settlement	61.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671811	12.12.2012	Medin C prop.mt.susp	Order Settlement	108.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674093	21.12.2012	The Bay CE pr.mt.sus	Order Settlement	362.35	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674118	21.12.2012	The Bay CE pr.mt.sus	Order Settlement	179.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672119	12.12.2012	Nthwood Prop.Mt.Susp	Order Settlement	69.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674404	24.12.2012	Gnmount Prop.Mt.Susp	Order Settlement	52.50	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674102	21.12.2012	ChrKing Prop.Mt.Susp	Order Settlement	192.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672431	12.12.2012	Arreton Prop.Mt.Susp	Order Settlement	147.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672061	12.12.2012	Caris C prop.mt.susp	Order Settlement	199.59	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672089	12.12.2012	Caris C prop.mt.susp	Order Settlement	118.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672104	12.12.2012	Cowes C prop.mt.susp	Order Settlement	315.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105672118	12.12.2012	Cowes C prop.mt.susp	Order Settlement	137.97	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671807	12.12.2012	Broadl. Prop.Mt.Susp	Order Settlement	73.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674302	21.12.2012	Lanesend Prp.Mt.Susp	Order Settlement	79.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674126	21.12.2012	Lanesend Prp.Mt.Susp	Order Settlement	115.85	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Chief Executive, Schools & Learning	5105674142	21.12.2012	Godshll Prop.Mt.Susp	Order Settlement	81.55	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674087	21.12.2012	Medin C prop.mt.susp	Order Settlement	389.69	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105670903	05.12.2012	ChrKing Prop.Mt.Susp	Order Settlement	219.66	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671765	12.12.2012	Gnmount Prop.Mt.Susp	Order Settlement	162.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105671791	12.12.2012	NewpPri Prop.Mt.Susp	Order Settlement	148.32	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674396	24.12.2012	All Sts Prop.Mt.Susp	Order Settlement	195.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674403	24.12.2012	Caris C prop.mt.susp	Order Settlement	93.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105673904	19.12.2012	StMarys Prop.Mt.Susp	Order Settlement	159.66	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674106	21.12.2012	Caris C prop.mt.susp	Order Settlement	984.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105674122	21.12.2012	Cowes C prop.mt.susp	Order Settlement	43.72	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105673245	14.12.2012	Off-Street Ops	Operational Equipment	9.16	MAPLIN ELECTRONICS LTD
Revenue	Community Wellbeing & Social Care	5105671352	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673040	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900607481	14.12.2012	Hous Ren Asstnce	Capital Grants	2,050.00	MARK GARNETT CARPENTRY
Revenue	Economy & Environment	5105673806	19.12.2012	Trans. Stocks - St.	Order Settlement	2,093.20	MARWOOD ELECTRICAL CO LTD
Revenue	Corporate	1700046614	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-180.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046650	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-138.46	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105671691	07.12.2012	EH Geographical Team	Consultants Fees	107.50	MAS ENVIRONMENTAL LIMITED
Revenue	Economy & Environment	5105672869	19.12.2012	IOW Walking Festival	Professional Services	500.00	MATRIX E-BUSINESS LTD
Capital	Economy & Environment	5105673378	14.12.2012	Bus Infrastructure	Eligible Supplies and Services	311.55	MAYER BROWN LTD
Revenue	Chief Executive, Schools & Learning	5105671027	05.12.2012	Core Programmes	Stationery	144.00	MBC BADGE COMPANY
Revenue	Community Wellbeing & Social Care	5105670296	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105670296	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105670296	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105670296	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105670296	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105670296	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105670296	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105670296	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105670296	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105670296	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105670296	05.12.2012	DM Residential care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	1700046389	05.12.2012	EMI Residential Care	Provider Refunds	-2,346.00	MCCOURT CARE LTD
Revenue	Resources	5105671693	07.12.2012	Parking Services	Professional Services	4,390.20	MCC-PATROL
Capital	Community Wellbeing & Social Care	5105674379	24.12.2012	Leisure Fac Imp	Capital Contractor Payments	512.64	MCM CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900606463	07.12.2012	Shallfleet Primry DCF	Capital Contractor Payments	8,437.83	MCM CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	5105673695	19.12.2012	SP Older Persons	Payment to Private Contractors	1,670.16	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105673696	19.12.2012	SP Older Persons	Payment to Private Contractors	469.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105673697	19.12.2012	SP Older Persons	Payment to Private Contractors	1,683.00	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105673698	19.12.2012	SP Older Persons	Payment to Private Contractors	770.06	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105673699	19.12.2012	SP Older Persons	Payment to Private Contractors	586.39	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105673700	19.12.2012	SP Older Persons	Payment to Private Contractors	817.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105673701	19.12.2012	SP Older Persons	Payment to Private Contractors	111.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105673702	19.12.2012	SP Older Persons	Payment to Private Contractors	1,224.00	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105673703	19.12.2012	SP Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Economy & Environment	1900612838	21.12.2012	Medina Cafe Stock	Order Settlement	5.04	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900612838	21.12.2012	Medina Leisure Centr	Delegated Minor Maintenance	4.14	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900612838	21.12.2012	Medina Leisure Centr	Stationery	5.29	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900612838	21.12.2012	Medina Leisure Centr	Catering Purchases	4.98	MEDINA LEISURE CENTRE
Revenue	Community Wellbeing & Social Care	5105671055	05.12.2012	Gouldings Resource C	Catering Purchases	154.08	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105671055	05.12.2012	Gouldings Resource C	Catering Purchases	21.47	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105671441	07.12.2012	Adelaide Resource Ce	Catering Purchases	155.72	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105671720	12.12.2012	Gouldings Resource C	Catering Purchases	51.21	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105673613	19.12.2012	Adelaide Resource Ce	Catering Purchases	144.25	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105673790	19.12.2012	Adelaide Resource Ce	Catering Purchases	174.08	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105673419	14.12.2012	Gouldings Resource C	Catering Purchases	650.64	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105673419	14.12.2012	Gouldings Resource C	Catering Purchases	63.51	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105673603	19.12.2012	Heights Cafe Stock	Order Settlement	53.30	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105674227	21.12.2012	Westminster House	Catering Purchases	149.58	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105673423	14.12.2012	Heights Cafe Stock	Order Settlement	9.96	MEDINA QUAY MEATS LTD

Revenue	Economy & Environment	5105673421	14.12.2012	Heights Cafe Stock	Order Settlement	45.24	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105673438	19.12.2012	Heights Cafe Stock	Order Settlement	34.28	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105673441	19.12.2012	Heights Cafe Stock	Order Settlement	31.73	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105673443	19.12.2012	Heights Cafe Stock	Order Settlement	29.02	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105673438	19.12.2012	Heights Cafe Stock	Order Settlement	6.39	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105671440	07.12.2012	Medina Cafe Stock	Order Settlement	57.79	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105671440	07.12.2012	Medina Cafe Stock	Order Settlement	429.60	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105673795	19.12.2012	Westminster House	Catering Purchases	12.22	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105672862	14.12.2012	Medina Leisure Centr	Catering Purchases	155.61	MEDINA QUAY MEATS LTD
Revenue	Resources	5105671929	12.12.2012	Fire Service Stocks	Order Settlement	114.60	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105671643	07.12.2012	Westminster House	Catering Purchases	98.92	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105674441	24.12.2012	Medina Cafe Stock	Order Settlement	48.56	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105674441	24.12.2012	Medina Cafe Stock	Order Settlement	180.87	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105670943	05.12.2012	Medina Cafe Stock	Order Settlement	61.81	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105673625	19.12.2012	Adelaide Resource Ce	Fixtures and Fittings	26.80	MEDIPOST
Revenue	Community Wellbeing & Social Care	5105673625	19.12.2012	Adelaide Resource Ce	Fixtures and Fittings	5.00	MEDIPOST
Revenue	Resources	5105673186	14.12.2012	Elections	Building & Room Rent	60.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105674442	24.12.2012	MH Day Services	Hire of facilities	495.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105670248	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue							

Revenue	Community Wellbeing & Social Care	5105673675	19.12.2012	SP Older Persons	Payment to Private Contractors	6,677.62	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672128	12.12.2012	Agency Domicil Care	Payment to Private Contractors	168.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105673676	19.12.2012	SP LD	Payment to Private Contractors	3,041.25	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672525	12.12.2012	PD Homecare	Charges from Independent Providers	5,775.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672526	12.12.2012	PD Homecare	Charges from Independent Providers	1,260.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672533	12.12.2012	PD Homecare	Charges from Independent Providers	388.50	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672535	12.12.2012	PD Homecare	Charges from Independent Providers	560.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672535	12.12.2012	PD Homecare	Charges from Independent Providers	192.50	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672535	12.12.2012	PD Homecare	Charges from Independent Providers	581.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672523	12.12.2012	LD Homecare	Charges from Independent Providers	7,027.50	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672524	12.12.2012	LD Homecare	Charges from Independent Providers	1,780.80	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672527	12.12.2012	LD Homecare	Charges from Independent Providers	4,620.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672528	12.12.2012	LD Homecare	Charges from Independent Providers	625.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672529	12.12.2012	LD Homecare	Charges from Independent Providers	5,488.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672530	12.12.2012	LD Homecare	Charges from Independent Providers	700.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672531	12.12.2012	LD Homecare	Charges from Independent Providers	3,892.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672532	12.12.2012	LD Homecare	Charges from Independent Providers	560.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672534	12.12.2012	EF Homecare	Charges from Independent Providers	224.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105673474	19.12.2012	Agency Domicil Care	Professional Services	945.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105672129	12.12.2012	Agency Domicil Care	Professional Services	56.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105673685	19.12.2012	SP LD	Payment to Private Contractors	2,160.00	MILFORD DEL SUPPORT AGENCY
Revenue	Economy & Environment	5105674443	24.12.2012	Medina Cafe Stock	Order Settlement	270.92	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105673190	14.12.2012	Medina Cafe Stock	Order Settlement	304.77	MINGHELLA (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105671724	12.12.2012	Personal & Community	General Materials	18.50	MISCO COMPUTER SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105671724	12.12.2012	Personal & Community	General Materials	53.50	MISCO COMPUTER SUPPLIES LTD
Revenue	Corporate	1700046630	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-136.90	REDACTED PERSONAL DATA
Revenue	Corporate	1700046658	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-242.30	REDACTED PERSONAL DATA
Revenue	Corporate	1700046683	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-807.68	REDACTED PERSONAL DATA
Revenue	Corporate	1700046607	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-168.48	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900612781	19.12.2012	Home2 Schl Transport	Transport of Clients	160.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046640	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-184.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672936	14.12.2012	Leaving Care Costs	Support Children	12.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607201	14.12.2012	Support for LAC	Transport of Clients	39.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046626	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-219.40	REDACTED PERSONAL DATA
Revenue	Corporate	1700046657	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-214.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674418	24.12.2012	Integrated Community	Building & Room Rent	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Resources	5105674417	24.12.2012	Enterprise House	Building & Room Rent	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Community Wellbeing & Social Care	5105673247	14.12.2012	Foster Other Agency	Paymts to Voly and Other Associations	3,648.00	MOMENTS FOSTERING LTD
Revenue	Economy & Environment	5105671008	05.12.2012	Building Control	Consultants Fees	867.19	MONSON ENGINEERING LTD
Revenue	Corporate	5105671423	07.12.2012	BSIP savings	Eligible Supplies and Services	11,900.00	MOUCHEL MANAGEMENT CONSULTING LTD
Revenue	Corporate	5105671424	07.12.2012	BSIP savings	Eligible Supplies and Services	8,925.00	MOUCHEL MANAGEMENT CONSULTING LTD
Revenue	Corporate	5105671426	07.12.2012	BSIP savings	Consultants Fees	6,183.41	MOUCHEL MANAGEMENT CONSULTING LTD
Capital	Community Wellbeing & Social Care	5105673737	21.12.2012	Leisure Fac Imp	Capital Contractor Payments	122,030.61	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105673738	21.12.2012	Leisure Fac Imp	Capital Contractor Payments	90,763.46	MOUNTJOY LTD
Capital	Resources	5105673299	14.12.2012	Asbestos	Capital Contractor Payments	4,082.62	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105671752	12.12.2012	CC Maintenance	Minor Works	63.50	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105673042	14.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	127.00	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105673666	19.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	321.29	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105673667	19.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	378.96	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105674256	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	127.00	MOUNTJOY LTD
Revenue	Economy & Environment	5105671750	12.12.2012	Medina Leisure Centr	Property Svs - Building maintenance	193.47	MOUNTJOY LTD
Revenue	Economy & Environment	5105673668	19.12.2012	Rew Valley Sports Ce	Property Svs - Building maintenance	317.50	MOUNTJOY LTD
Revenue	Resources	5105671751	12.12.2012	Bugle House,Newport	Property Svs - Planned maintenance	63.50	MOUNTJOY LTD
Revenue	Resources	5105673452	19.12.2012	C.Hall Cent. Mail Rm	Professional Services	4,293.20	MOUNTJOY LTD
Revenue	Resources	5105673453	19.12.2012	C.Hall Cent. Mail Rm	Professional Services	400.14	MOUNTJOY LTD
Revenue	Resources	5105673454	19.12.2012	C.Hall Cent. Mail Rm	Professional Services	2,860.48	MOUNTJOY LTD
Revenue	Economy & Environment	5105670902	05.12.2012	Recycling initiative	Payment to Private Contractors	10.00	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	1900607147	14.12.2012	Disabled Fac Gts	Capital Grants	3,732.00	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	1900606768	12.12.2012	Disabled Fac Gts	Capital Grants	9,402.83	MOUNTJOY LTD
Revenue	Corporate	1700046699	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-347.86	MOUNTVIEW ESTATES PLC

Revenue	Community Wellbeing & Social Care	5105670254	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673445	19.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670254	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670254	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670254	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670254	05.12.2012	PD Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670254	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670254	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670254	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670254	05.12.2012	DM Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670254	05.12.2012	DM Residential care	Charges from Independent Providers	2,330.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671214	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671214	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671214	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671214	07.12.2012	Fostering services	Boarding Out Allowances	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672902	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672902	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672902	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672902	14.12.2012	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671214	07.12.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672902	14.12.2012	Adoption Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671224	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672911	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671224	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671224	07.12.2012	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672911	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672911	14.12.2012	Fostering services	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671224	07.12.2012	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672911	14.12.2012	Leaving Care Costs	Support Children	725.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607687	19.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900610955	19.12.2012	Fostering services	Transport of Clients	37.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607688	19.12.2012	Fostering services	Transport of Clients	41.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600654	05.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607154	14.12.2012	Fostering services	Regular Respite Care	40.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607197	14.12.2012	Support for LAC	Transport of Clients	188.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671204	07.12.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671204	07.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671204	07.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671204	07.12.2012	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672892	14.12.2012	Adoption Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672892	14.12.2012	Adoption Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672892	14.12.2012	Adoption Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672892	14.12.2012	Adoption Costs	Support Children	350.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670183	05.12.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670183	05.12.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672047	12.12.2012	Homelessness	Accomm Costs - Lease	129.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671299	07.12.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672987	14.12.2012	SGO Costs	Support Children	377.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671311	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671311	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672999	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607717	19.12.2012	Fostering services	Boarding Out Allowances	63.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607721	19.12.2012	Fostering services	Boarding Out Allowances	272.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607679	19.12.2012	Fostering services	Support Children	584.56	REDACTED PERSONAL DATA
Revenue	Corporate	1700046627	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-67.40	REDACTED PERSONAL DATA
Revenue	Corporate	1700046620	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-41.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612780	19.12.2012	Family Lnk Respite	Rent Children	147.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600730	05.12.2012	Family Lnk Respite	Transport of Clients	35.76	REDACTED PERSONAL DATA
Revenue	Corporate	1700046691	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-205.96	REDACTED PERSONAL DATA
Revenue	Corporate	1700046621	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-50.70	REDACTED PERSONAL DATA

Revenue	Corporate	1700046703	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-207.70	REDACTED PERSONAL DATA
Revenue	Corporate	1700046682	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-171.46	REDACTED PERSONAL DATA
Revenue	Corporate	1700046668	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-161.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671313	07.12.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673001	14.12.2012	SGO Costs	Support Children	329.70	REDACTED PERSONAL DATA
Revenue	Corporate	1700046674	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-161.54	REDACTED PERSONAL DATA
Revenue	Corporate	1700046653	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-154.88	REDACTED PERSONAL DATA
Revenue	Corporate	1700046698	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-160.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046624	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-83.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671346	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673034	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105671453	07.12.2012	Development Control	Catering Purchases	25.20	MR T'S SNACKS LTD
Revenue	Economy & Environment	5105671453	07.12.2012	Development Control	Catering Purchases	4.80	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105671445	21.12.2012	Adoption	Catering Purchases	55.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105671445	12.12.2012	Adoption	Catering Purchases	65.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105671445	12.12.2012	Adoption	Catering Purchases	55.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105671445	12.12.2012	Adoption	Catering Purchases	70.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105671448	07.12.2012	WFD Schools	Catering Purchases	41.50	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105671448	07.12.2012	WFD Schools	Catering Purchases	10.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105671449	07.12.2012	WFD Schools	Catering Purchases	83.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105671449	07.12.2012	WFD Schools	Catering Purchases	10.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105671452	12.12.2012	Educn Participation	Catering Purchases	30.10	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105671451	21.12.2012	IDTS	Catering Purchases	26.50	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105671484	14.12.2012	Public Lib Central	Catering Purchases	99.75	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105671467	12.12.2012	Fostering	Support Children	45.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105671446	06.12.2012	Fostering	Support Children	45.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105671447	06.12.2012	Fostering	Support Children	-45.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105671486	14.12.2012	Fostering	Support Children	60.00	MR T'S SNACKS LTD
Revenue	Economy & Environment	5105671444	07.12.2012	Building Control	Catering Purchases	21.00	MR T'S SNACKS LTD
Revenue	Economy & Environment	5105671444	07.12.2012	Building Control	Catering Purchases	4.95	MR T'S SNACKS LTD
Revenue	Economy & Environment	5105671444	07.12.2012	Building Control	Catering Purchases	8.50	MR T'S SNACKS LTD
Revenue	Economy & Environment	5105671444	07.12.2012	Building Control	Catering Purchases	6.00	MR T'S SNACKS LTD
Revenue	Economy & Environment	5105671444	07.12.2012	Building Control	Catering Purchases	5.25	MR T'S SNACKS LTD
Revenue	Economy & Environment	5105671442	19.12.2012	ROW Operations	Payment to Private Contractors	166.67	MR.SKIPPY (IW) LTD
Revenue	Economy & Environment	5105671443	19.12.2012	ROW Operations	Payment to Private Contractors	166.67	MR.SKIPPY (IW) LTD
Revenue	Corporate	1700046619	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-38.30	REDACTED PERSONAL DATA
Revenue	Corporate	1700046687	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-254.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046670	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-202.74	REDACTED PERSONAL DATA
Revenue	Corporate	1700046679	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-230.76	REDACTED PERSONAL DATA
Revenue	Corporate	1700046705	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-150.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046676	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-192.36	REDACTED PERSONAL DATA
Revenue	Corporate	1700046654	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-60.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046666	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-100.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046648	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-152.10	REDACTED PERSONAL DATA
Revenue	Corporate	1700046686	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-186.68	REDACTED PERSONAL DATA
Revenue	Corporate	1700046639	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-189.24	REDACTED PERSONAL DATA
Revenue	Corporate	1700046697	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-92.94	REDACTED PERSONAL DATA
Revenue	Corporate	1700046685	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-200.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046665	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-137.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046692	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-88.70	REDACTED PERSONAL DATA
Revenue	Corporate	1700046704	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671326	07.12.2012	Fostering services	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673013	14.12.2012	Fostering services	Boarding Out Allowances	1,500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607650	19.12.2012	Support for LAC	Transport of Clients	244.32	REDACTED PERSONAL DATA
Revenue	Corporate	1700046615	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-140.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046660	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-156.10	REDACTED PERSONAL DATA
Revenue	Corporate	1700046633	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-154.12	REDACTED PERSONAL DATA
Revenue	Corporate	1700046702	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-1.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671240	07.12.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671240	07.12.2012	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105672927	14.12.2012	Adoption Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672927	14.12.2012	Adoption Costs	Support Children	484.47	REDACTED PERSONAL DATA
Revenue	Corporate	1700046635	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-115.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612845	21.12.2012	Support for LAC	Transport of Clients	67.70	REDACTED PERSONAL DATA
Revenue	Corporate	1700046700	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-220.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046681	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-196.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105673809	19.12.2012	Parking Attendants	Clothing & Laundry	13.00	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105673809	19.12.2012	Parking Attendants	Clothing & Laundry	11.00	MURRAY UNIFORMS LTD
Revenue	Community Wellbeing & Social Care	1900607713	19.12.2012	Arts Development & P	Stationery	3.34	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900607713	19.12.2012	Roman Villa Newport	Operational Equipment	12.21	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900607713	19.12.2012	Archives	Advertising & Publicity	9.08	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900607713	19.12.2012	Guildhall Museum	General Materials	12.00	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	5105671054	05.12.2012	South Provision	General Materials	30.00	MUSGROVE WILLOWS
Revenue	Community Wellbeing & Social Care	5105671054	05.12.2012	South Provision	General Materials	17.50	MUSGROVE WILLOWS
Revenue	Chief Executive, Schools & Learning	5105673774	19.12.2012	SEN Transport	Taxis - Contract Hire	630.00	MUSTI'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105673608	19.12.2012	SEN Transport	Taxis - Contract Hire	770.00	MUSTI'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105673770	19.12.2012	SEN Transport	Taxis - Contract Hire	738.00	MUSTI'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105673850	19.12.2012	SEN Transport	Taxis - Contract Hire	902.00	MUSTI'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105674054	21.12.2012	SEN Transport	Taxis - Contract Hire	700.00	MUSTI'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105674034	21.12.2012	SEN Transport	Taxis - Contract Hire	779.00	MUSTI'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105673834	19.12.2012	Home2 Schl Transport	Taxis - Contract Hire	550.00	MUSTI'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105673772	19.12.2012	Home2 Schl Transport	Taxis - Contract Hire	450.00	MUSTI'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105673780	19.12.2012	Home2 Schl Transport	Taxis - Contract Hire	450.00	MUSTI'S TAXIS
Revenue	Corporate	1700046673	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-214.26	REDACTED PERSONAL DATA
Revenue	Corporate	1900606607	07.12.2012	Rent Allow overpay	HB Overpayments Recovery	1,832.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671338	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673025	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671338	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673025	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Corporate	1700046649	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-207.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671280	07.12.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671280	07.12.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671280	07.12.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672968	14.12.2012	SGO Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672968	14.12.2012	SGO Costs	Support Children	350.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672968	14.12.2012	SGO Costs	Support Children	377.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607622	19.12.2012	DAT Adults	Travel Expenses	437.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673715	19.12.2012	SP Older Persons	Payment to Private Contractors	240.00	REDACTED PERSONAL DATA
Revenue	Resources	5105674000	19.12.2012	Staff Benefits	Payment to Private Contractors	125.00	REDACTED PERSONAL DATA
Revenue	Resources	5105674001	19.12.2012	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046631	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-185.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671297	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671297	07.12.2012	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671297	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671297	07.12.2012	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671297	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672985	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672985	14.12.2012	Fostering services	Boarding Out Allowances	525.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672985	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672985	14.12.2012	Fostering services	Boarding Out Allowances	1,200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672985	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670179	05.12.2012	Homelessness	Accomm Costs - Lease	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670179	05.12.2012	Homelessness	Accomm Costs - Lease	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670179	05.12.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670170	05.12.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673418	19.12.2012	LAC Advocacy Contr	Professional Services	11,764.37	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Community Wellbeing & Social Care	5105674445	24.12.2012	LAC Advocacy Contr	Professional Services	155.64	NATIONAL YOUTH ADVOCACY SERVICE
Capital	Economy & Environment	5105674444	24.12.2012	Cremator Replacement	ICT Hardware & Software	206.00	NAVIGATE SOLUTIONS LLP
Revenue	Chief Executive, Schools & Learning	5105673404	19.12.2012	Independent Sector	Catering Purchases	375.00	NCCG TRADING LIMITED
Revenue	Chief Executive, Schools & Learning	5105670992	05.12.2012	Queens Visit	Professional Services	445.00	NDL ELECTRICAL LTD

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Revenue	Economy & Environment	5105673595	19.12.2012	Business Support	Cleaning Contracts	102.68	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105673749	19.12.2012	Tuition Centres	Cleaning Contracts	418.24	N-VIRO
Revenue	Community Wellbeing & Social Care	5105673621	19.12.2012	Dinosaur Isle Museum	Cleaning Contracts	8.63	N-VIRO
Revenue	Community Wellbeing & Social Care	5105673621	19.12.2012	Dinosaur Isle Museum	Cleaning Contracts	21.70	N-VIRO
Revenue	Community Wellbeing & Social Care	5105673594	19.12.2012	Integrated Community	Cleaning Contracts	198.10	N-VIRO
Revenue	Community Wellbeing & Social Care	5105674339	24.12.2012	17 Fairlee Road	Consumable Cleaning Materials	89.25	N-VIRO
Revenue	Community Wellbeing & Social Care	5105674339	24.12.2012	17 Fairlee Road	Consumable Cleaning Materials	66.36	N-VIRO
Revenue	Economy & Environment	5105671739	12.12.2012	Enterpr.Hse Run.Csts	Consumable Cleaning Materials	44.24	N-VIRO
Revenue	Economy & Environment	5105671740	12.12.2012	Reg Management Admin	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Community Wellbeing & Social Care	5105674338	24.12.2012	Children Serv Centre	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Community Wellbeing & Social Care	5105674341	24.12.2012	St James Centre	Sundry Office Expenses	28.28	N-VIRO
Revenue	Community Wellbeing & Social Care	5105674341	24.12.2012	St James Centre	Sundry Office Expenses	67.08	N-VIRO
Revenue	Community Wellbeing & Social Care	5105674341	24.12.2012	St James Centre	Consumable Cleaning Materials	17.26	N-VIRO
Revenue	Economy & Environment	5105671740	12.12.2012	Licensing Services	Consumable Cleaning Materials	43.40	N-VIRO
Revenue	Community Wellbeing & Social Care	5105671955	12.12.2012	Housing - Admin	Professional Services	14.14	N-VIRO
Revenue	Community Wellbeing & Social Care	5105671955	12.12.2012	Housing - Admin	Professional Services	33.54	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105674340	24.12.2012	Educn Participation	General Materials	21.21	N-VIRO
Revenue	Community Wellbeing & Social Care	5105671996	14.12.2012	Star Awards	General Materials	200.00	O LAKHSSASSI T/A THE MAIN EVENT
Revenue	Community Wellbeing & Social Care	5105670267	05.12.2012	LD Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Chief Executive, Schools & Learning	5105674446	24.12.2012	WFD Early Years	Hire of facilities	52.50	OAKFIELD C E PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105674446	24.12.2012	WFD Early Years	Catering Purchases	34.50	OAKFIELD C E PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105674446	24.12.2012	WFD Early Years	Catering Purchases	41.40	OAKFIELD C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900608134	19.12.2012	Childcare suff prog	Paymts to Voly and Other Associations	120.00	OAKFIELD PRE-SCHOOL
Revenue	Economy & Environment	5105671454	07.12.2012	The Heights	Payment to Private Contractors	34.43	OCS GROUP UK LTD T/A FOUNTAINS
Revenue	Community Wellbeing & Social Care	5105670247	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105670247	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105670247	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105670247	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105671825	12.12.2012	EMI Residential Care	Charges from Independent Providers	1,214.20	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105671825	12.12.2012	EMI Residential Care	Charges from Independent Providers	1,821.30	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105674166	21.12.2012	EMI Residential Care	Charges from Independent Providers	546.39	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105670247	05.12.2012	EF Residential Care	Charges from Independent Providers	2,635.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105670247	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105670247	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105670247	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105670247	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105671826	12.12.2012	EF Residential Care	Charges from Independent Providers	521.55	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105673345	14.12.2012	EF Daycare	Charges from Independent Providers	332.56	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105674165	21.12.2012	REDACTED PERSONAL DATA	Order Settlement	521.55	OLD CHARLTON HOUSE
Revenue	Economy & Environment	1900607651	19.12.2012	Transport Admin	Electricity	21.00	ONE SMALL COMPANY LLP
Revenue	Economy & Environment	5105671057	05.12.2012	Ferry Management	Fixed Telephones	34.41	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607567	19.12.2012	A.O.N.B.	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900607559	19.12.2012	Archaeology	Mobile Telecoms	7.00	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Resources	1900607612	19.12.2012	Ben. Revws/Overpymts	Mobile Telecoms	3.35	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607571	19.12.2012	Building Control	Mobile Telecoms	33.01	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	Business Support	Mobile Telecoms	24.81	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600720	05.12.2012	CMHS Rehab & Recover	Mobile Telecoms	27.89	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606866	12.12.2012	Child & Family Mgmt	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900607142	14.12.2012	Child & Family Mgmt	Mobile Telecoms	0.01	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Child & Family Mgmt	Mobile Telecoms	43.82	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606833	12.12.2012	Com Mgmt Ind Support	Mobile Telecoms	18.92	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606831	12.12.2012	Com Mgmt Ind Support	Mobile Telecoms	23.35	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	Com Mgmt Ind Support	Mobile Telecoms	23.93	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606840	12.12.2012	Com.Mgr Bild Com Cap	Mobile Telecoms	21.34	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	Com.Mgr Safe/Secure	Mobile Telecoms	42.11	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Complaints Officer	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Resources	1900607576	19.12.2012	Coroner	Mobile Telecoms	28.42	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Resources	1900607655	19.12.2012	Council Tax	Mobile Telecoms	6.58	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900606902	12.12.2012	Crematorium	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION SERVICES

Revenue	Resources	1900607613	19.12.2012	Director of Corp Svs	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Chief Executive, Schools & Learning	1900606831	12.12.2012	Domestic Violence Co	Mobile Telecoms	3.10 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Chief Executive, Schools & Learning	1900606885	12.12.2012	Educ Welfare Service	Mobile Telecoms	12.12 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	Emergency Duty Servi	Mobile Telecoms	5.59 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607569	19.12.2012	Emergency Management	Mobile Telecoms	90.75 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607577	19.12.2012	Events Team	Mobile Telecoms	9.99 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900600721	05.12.2012	Events Team	Mobile Telecoms	12.46 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900600721	05.12.2012	Events Team	Mobile Telecoms	0.10 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	First Response Unit	Mobile Telecoms	73.37 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600723	05.12.2012	Head of Adults	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600717	05.12.2012	Head of Adults	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	Head of Adults	Mobile Telecoms	23.13 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Resources	1900607564	19.12.2012	Head of Exch & Res S	Mobile Telecoms	19.45 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Chief Executive, Schools & Learning	1900600724	05.12.2012	Hearing Imp'd Serv	Mobile Telecoms	7.88 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900600739	05.12.2012	Highways PFI Project	Mobile Telecoms	261.51 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600718	05.12.2012	Homecare Reablement	Mobile Telecoms	193.30 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606831	12.12.2012	Hospital Team	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606833	12.12.2012	Hospital Team	Mobile Telecoms	56.85 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600718	05.12.2012	Hospital Team	Mobile Telecoms	101.94 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Resources	1900607568	19.12.2012	Human Resources	Mobile Telecoms	18.96 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607578	19.12.2012	LA 21	Mobile Telecoms	4.00 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606863	12.12.2012	LAC Units 1-4	Mobile Telecoms	7.42 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	LAC Units 1-4	Mobile Telecoms	164.00 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	LAC Units 1-4	Mobile Telecoms	15.10 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	LAC Units 5-7	Mobile Telecoms	241.54 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606828	12.12.2012	LAC Units 5-7	Mobile Telecoms	16.02 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606828	12.12.2012	LAC Units 5-7	Mobile Telecoms	1.50 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606837	12.12.2012	Library HQ	Mobile Telecoms	50.46 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606831	12.12.2012	Long Term Conditions	Mobile Telecoms	19.76 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606833	12.12.2012	Long Term Conditions	Mobile Telecoms	150.74 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Long Term Inter Mgmt	Mobile Telecoms	93.48 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600720	05.12.2012	MH Community Outreac	Mobile Telecoms	12.77 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600720	05.12.2012	Mental Health Team	Mobile Telecoms	40.31 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606831	12.12.2012	Mental Health Team	Mobile Telecoms	3.04 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606833	12.12.2012	Mental Health Team	Mobile Telecoms	28.61 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	Mental Health Team	Mobile Telecoms	4.37 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	Operations Manager	Mobile Telecoms	18.44 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	Operations Manager	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607571	19.12.2012	Planning Management	Mobile Telecoms	37.54 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607571	19.12.2012	Policy & Conservatn	Mobile Telecoms	31.04 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Chief Executive, Schools & Learning	1900606835	12.12.2012	Pre-school SEN	Mobile Telecoms	28.04 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	Quality Assurance	Mobile Telecoms	24.00 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Reviewing Officer	Mobile Telecoms	54.65 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900607574	19.12.2012	SP Administration	Mobile Telecoms	9.29 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900607664	19.12.2012	Safeguard Child'nBd	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600725	05.12.2012	Safeguard Child'nBd	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606833	12.12.2012	Self Directed Supprt	Mobile Telecoms	5.83 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606831	12.12.2012	Self Directed Supprt	Mobile Telecoms	38.14 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Resources	1900607711	19.12.2012	Shared Services Mgr	Mobile Telecoms	23.57 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Short Term Inter Mgt	Mobile Telecoms	30.70 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	Transforming SC	Mobile Telecoms	18.12 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600722	05.12.2012	Wightcare	Mobile Telecoms	31.10 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600718	05.12.2012	Wightcare	Mobile Telecoms	100.76 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900607586	19.12.2012	Youth Offending Team	Mobile Telecoms	43.73 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1700046542	12.12.2012	FAB Team	Mobile Telecoms	-29.25 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1700046541	12.12.2012	FAB Team	Mobile Telecoms	-29.17 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600720	05.12.2012	DoLS/MCA	Mobile Telecoms	4.62 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607580	19.12.2012	Asst Dir-Eco & Tour	Mobile Telecoms	21.70 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Chief Executive, Schools & Learning	1900607579	19.12.2012	Parent Partnership	Mobile Telecoms	44.56 ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607584	19.12.2012	Strategic AssetsTeam	Mobile Telecoms	38.10 ORANGE PERSONAL COMMUNICATION SERVICES

Revenue	Economy & Environment	1900607575	19.12.2012	Director E&N	Mobile Telecoms	34.23	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607578	19.12.2012	Economic Development	Mobile Telecoms	50.11	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Resources	1900607560	19.12.2012	Fraud Section	Mobile Telecoms	17.33	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Beaul. Outreach Serv	Mobile Telecoms	36.41	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Chief Executive, Schools & Learning	1900606885	12.12.2012	Parenting and Family	Mobile Telecoms	38.70	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606864	12.12.2012	Fostering	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Childrens Rights	Mobile Telecoms	22.36	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Child Protection	Mobile Telecoms	121.74	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Chief Executive, Schools & Learning	1900606885	12.12.2012	Parenting and Family	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Fostering	Mobile Telecoms	168.92	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	CYADS units	Mobile Telecoms	71.39	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Short Term Units	Mobile Telecoms	78.46	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Beaulieu-Comm Hm	Mobile Telecoms	22.45	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606831	12.12.2012	No-Barriers	Mobile Telecoms	26.31	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Children Serv Centre	Mobile Telecoms	3.03	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606826	12.12.2012	Fostering	Mobile Telecoms	10.09	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Chief Executive, Schools & Learning	1900600724	05.12.2012	Visually Imp Service	Mobile Telecoms	9.54	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1700046491	05.12.2012	WW Lndscpe Partnrshp	Mobile Telecoms	-0.10	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	Directorate	Mobile Telecoms	21.58	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600720	05.12.2012	Occupational Therapy	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900607588	19.12.2012	DAT Adults	Mobile Telecoms	4.26	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607588	19.12.2012	Waste contracts	Mobile Telecoms	9.28	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607588	19.12.2012	Environment officers	Mobile Telecoms	158.90	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Resources	1900607582	19.12.2012	Head of Dem Services	Mobile Telecoms	4.61	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607590	19.12.2012	Waste contracts	Mobile Telecoms	7.81	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607590	19.12.2012	Environment officers	Mobile Telecoms	172.54	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607588	19.12.2012	Environment officers	Mobile Telecoms	4.50	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607588	19.12.2012	HM Inspection	Mobile Telecoms	32.46	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607571	19.12.2012	Development Control	Mobile Telecoms	112.54	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607590	19.12.2012	Environment officers	Mobile Telecoms	9.00	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900607590	19.12.2012	DAT Adults	Mobile Telecoms	3.49	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607653	19.12.2012	Environment officers	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Resources	1900607615	19.12.2012	Accountancy Team	Mobile Telecoms	7.96	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Economy & Environment	1900607566	19.12.2012	Insurance	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Resources	1900607712	19.12.2012	Head of Dem Services	Mobile Telecoms	4.61	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Resources	1900607557	19.12.2012	Director of Resource	Mobile Telecoms	17.96	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Chief Executive, Schools & Learning	1900607562	19.12.2012	School Music Service	Mobile Telecoms	17.18	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606831	12.12.2012	First Response	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606831	12.12.2012	Com Mgmt ASC	Mobile Telecoms	9.72	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606833	12.12.2012	First Response	Mobile Telecoms	24.51	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606833	12.12.2012	Review/Quality Assur	Mobile Telecoms	37.86	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Resources	1900606842	12.12.2012	Accountancy Team	Mobile Telecoms	4.75	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606840	12.12.2012	Community Capacity	Mobile Telecoms	22.05	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Contact Team	Mobile Telecoms	68.89	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606885	12.12.2012	Adoption	Mobile Telecoms	16.53	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606831	12.12.2012	Occupational Therapy	Mobile Telecoms	34.51	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900606831	12.12.2012	First Response	Mobile Telecoms	58.59	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600718	05.12.2012	17 Fairlee Road	Mobile Telecoms	4.50	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	CAF Project	Mobile Telecoms	18.59	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	CAF Project	Mobile Telecoms	3.18	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	1900600719	05.12.2012	Com Mgmt ASC	Mobile Telecoms	15.03	ORANGE PERSONAL COMMUNICATION SERVICES
Revenue	Community Wellbeing & Social Care	5105670239	05.12.2012	LD Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Economy & Environment	5105673823	19.12.2012	Highways PFI Project	Catering Equipment	22.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105673849	19.12.2012	Oak House-Assessment	Catering Equipment	27.50	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105674191	21.12.2012	Ryde Library	Catering Equipment	13.75	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105671033	05.12.2012	Youth Offending Team	Cleaning Contracts	37.50	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105673851	21.12.2012	Parking Attendants	Sundry Office Expenses	270.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105670995	05.12.2012	S17: CYADS	Professional Services	98.26	OSEL ENTERPRISES LTD
Revenue	Resources	5105674191	21.12.2012	Help Centres SSC	Catering Purchases	13.75	OSEL ENTERPRISES LTD
Revenue	Resources	5105674191	21.12.2012	Help Centres SSC	Catering Purchases	12.50	OSEL ENTERPRISES LTD

Revenue	Community Wellbeing & Social Care	5105674191	21.12.2012	Ryde Library	Catering Purchases	12.50	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105670998	05.12.2012	Housing - Admin	Catering Purchases	25.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105674192	21.12.2012	Enterpr.Hse Run.Csts	Catering Purchases	27.50	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105674192	21.12.2012	Enterpr.Hse Run.Csts	Catering Purchases	25.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105674050	21.12.2012	Housing - Admin	Catering Purchases	44.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105674050	21.12.2012	Housing - Admin	Catering Purchases	40.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105674190	21.12.2012	Newport Library	Catering Purchases	31.50	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105673773	21.12.2012	Youth Offending Team	Catering Purchases	27.50	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105673773	21.12.2012	Youth Offending Team	Catering Purchases	25.00	OSEL ENTERPRISES LTD
Revenue	Resources	1700046417	05.12.2012	Human Resources	Catering Purchases	-30.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105674447	24.12.2012	Integrated Community	Operational Equipment	502.35	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105674447	24.12.2012	Integrated Community	Operational Equipment	59.90	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105674447	24.12.2012	Integrated Community	Operational Equipment	49.90	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105674447	24.12.2012	Integrated Community	Operational Equipment	62.00	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105671348	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673036	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671647	07.12.2012	Sandown Library	Publications	170.45	P & J NEWS
Revenue	Community Wellbeing & Social Care	5105671231	07.12.2012	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671231	07.12.2012	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672918	14.12.2012	Adoption Costs	Support Children	279.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672918	14.12.2012	Adoption Costs	Support Children	322.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671305	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672993	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671305	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671305	07.12.2012	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672993	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672993	14.12.2012	Leaving Care Costs	Support Children	90.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672866	14.12.2012	Newport Library	Cleaning Contracts	195.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671322	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673009	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671322	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673009	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671322	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673009	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Resources	1900606436	07.12.2012	Parking Services	Postage	2.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670167	05.12.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671254	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671254	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671254	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672942	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672942	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672942	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671192	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672880	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671192	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672880	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671203	07.12.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671203	07.12.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672891	14.12.2012	Adoption Costs	Support Children	280.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672891	14.12.2012	Adoption Costs	Support Children	280.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671242	07.12.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672929	14.12.2012	SGO Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671197	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671197	07.12.2012	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671197	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671197	07.12.2012	Fostering services	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671197	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671197	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672885	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672885	14.12.2012	Fostering services	Boarding Out Allowances	210.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105672885	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672885	14.12.2012	Fostering services	Boarding Out Allowances	390.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672885	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672885	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607643	19.12.2012	Support for LAC	Support Children	83.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673683	19.12.2012	SP Older Persons	Payment to Private Contractors	25.48	REDACTED PERSONAL DATA
Revenue	Corporate	1700046608	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671292	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672980	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Corporate	1700046661	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-87.20	REDACTED PERSONAL DATA
Revenue	Corporate	1700046622	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670163	05.12.2012	Homelessness	Accomm Costs - Lease	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670163	05.12.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670163	05.12.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670163	05.12.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670163	05.12.2012	Homelessness	Accomm Costs - Lease	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670163	05.12.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670163	05.12.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670163	05.12.2012	Homelessness	Accomm Costs - Lease	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670163	05.12.2012	Homelessness	Accomm Costs - Lease	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670163	05.12.2012	Homelessness	Accomm Costs - Lease	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670163	05.12.2012	Homelessness	Accomm Costs - Lease	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670163	05.12.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670163	05.12.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671233	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671233	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672920	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672920	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674069	21.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674069	21.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674509	24.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674509	24.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674509	24.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674509	24.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674509	24.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674069	21.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674069	21.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671233	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671233	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671233	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672920	14.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672920	14.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046512	07.12.2012	Leaving Care Costs	Support Children	-34.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612945	21.12.2012	Leaving Care Costs	Support Children	293.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046512	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	-16.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612945	21.12.2012	Leaving Care Costs	Accomm Costs Service Users	139.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673677	19.12.2012	SP Older Persons	Payment to Private Contractors	80.86	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900607164	14.12.2012	Planning Apps	Income from Fees & Charges	340.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900606438	07.12.2012	Deputy CFO	Non-staff Financial Loss	188.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607493	14.12.2012	Emergency Duty Servi	Relocation expenses	8,190.15	REDACTED PERSONAL DATA
Revenue	Resources	5105672006	12.12.2012	Trans. Stocks - Dies	Vehicle Fuel Costs	11,790.00	PAGE FUELCARE
Revenue	Economy & Environment	5105674385	24.12.2012	Ferry Operation	Vehicle Fuel Costs	1,650.96	PAGE FUELCARE
Revenue	Economy & Environment	5105670946	05.12.2012	Ferry Operation	Vehicle Fuel Costs	1,699.68	PAGE FUELCARE
Revenue	Corporate	5105673596	19.12.2012	BSIP savings	Other Capital Expenditure	940.80	PAGE THE PACKERS
Revenue	Corporate	5105673596	19.12.2012	BSIP savings	Other Capital Expenditure	69.50	PAGE THE PACKERS
Revenue	Corporate	5105673596	19.12.2012	BSIP savings	Other Capital Expenditure	69.50	PAGE THE PACKERS
Revenue	Corporate	5105672840	12.12.2012	BSIP savings	Other Capital Expenditure	2,050.00	PAGE THE PACKERS
Revenue	Chief Executive, Schools & Learning	5105673598	19.12.2012	Cowes OSP	Professional Services	16,100.00	PAGE THE PACKERS
Revenue	Economy & Environment	5105671455	07.12.2012	Deputy CFO	Mobile Telecoms	43.94	PAGEONE COMMUNICATIONS LTD
Revenue	Economy & Environment	5105671427	07.12.2012	Deputy CFO	Mobile Telecoms	43.94	PAGEONE COMMUNICATIONS LTD
Revenue	Economy & Environment	1900607591	19.12.2012	Emergency Management	Mobile Telecoms	48.66	PAGEONE COMMUNICATIONS LTD
Revenue	Resources	5105673192	14.12.2012	Elections	Stationery	390.00	PAKFLATT

Revenue	Economy & Environment	5105671977	12.12.2012	On-Street Parking Op	Operational Equipment	80.00	PAMA SIGN SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105671690	07.12.2012	Hospital Team	Photocopying Costs	89.96	PANASONIC UK LTD
Revenue	Economy & Environment	5105674052	21.12.2012	Business Support	Stationery	339.00	PAPERGRAPHICS LTD
Revenue	Economy & Environment	5105671692	07.12.2012	Medina Theatre	Payment to Private Contractors	150.00	PARK CIRCUS LIMITED
Revenue	Community Wellbeing & Social Care	5105674045	21.12.2012	Integrated Community	Operational Equipment	1,340.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105673451	21.12.2012	Short Breaks	Paymts to Voly and Other Associations	3,829.42	PARK RESORTS LIMITED
Revenue	Community Wellbeing & Social Care	1900600696	05.12.2012	MH Day Services	General Materials	51.13	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900600696	05.12.2012	MH Day Services	Catering Purchases	124.17	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900600696	05.12.2012	MH Day Services	Public Transport Fares	5.00	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	5105671957	12.12.2012	Integrated Community	Operational Equipment	450.00	PATTERSON MEDICAL LTD
Capital	Chief Executive, Schools & Learning	5105674448	24.12.2012	Schools Reorganisatn	Capital Contractor Payments	750.00	PATTERSON REEVES & PARTNERS
Capital	Resources	5105674449	24.12.2012	Strategic Projects	Capital Contractor Payments	1,295.00	PATTERSON REEVES & PARTNERS
Revenue	Community Wellbeing & Social Care	1900600784	05.12.2012	Youth Offending Team	Paymts to Voly and Other Associations	165.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105671000	12.12.2012	Curri Lang & ASD Sup	General Educational Materials	150.00	PEARSON EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105671000	12.12.2012	Curri Lang & ASD Sup	General Educational Materials	3.50	PEARSON EDUCATION LTD
Revenue	Economy & Environment	5105670230	05.12.2012	Technical Support	Vehicle Maintenance Costs	8.24	PENTAGON LIMITED
Revenue	Chief Executive, Schools & Learning	5105673194	14.12.2012	Raising PartAge Proj	Consultants Fees	2,070.00	PEPPER CREATIVE LTD
Revenue	Community Wellbeing & Social Care	5105670220	05.12.2012	First Response	Agency staff	307.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105670221	05.12.2012	First Response	Agency staff	324.28	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105670222	05.12.2012	First Response	Agency staff	342.40	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105670977	05.12.2012	First Response	Agency staff	395.90	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105670979	05.12.2012	First Response	Agency staff	327.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105670978	05.12.2012	First Response	Agency staff	326.35	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105671997	12.12.2012	First Response	Agency staff	219.35	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105671926	12.12.2012	First Response	Agency staff	321.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105671962	12.12.2012	First Response	Agency staff	219.35	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105671964	12.12.2012	First Response	Agency staff	401.25	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105671982	19.12.2012	First Response	Agency staff	385.20	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105671965	12.12.2012	First Response	Agency staff	385.20	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105674344	24.12.2012	First Response	Agency staff	272.85	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105674345	24.12.2012	First Response	Agency staff	395.90	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105674342	24.12.2012	First Response	Agency staff	321.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105672858	14.12.2012	Customer Acnts SSC	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105672860	21.12.2012	Unit Coordinators	Agency staff	388.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105671936	12.12.2012	Operational Support	Agency staff	355.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105671741	14.12.2012	Unit Coordinators	Agency staff	176.25	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105670969	07.12.2012	Customer Acnts SSC	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105670922	05.12.2012	Customer Acnts SSC	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105673387	14.12.2012	Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105670972	05.12.2012	Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105670966	07.12.2012	Unit Coordinators	Agency staff	217.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Economy & Environment	5105674455	24.12.2012	Licensing Services	Veterinary Fees	141.25	PET DOCTORS LTD
Revenue	Economy & Environment	5105673195	14.12.2012	Licensing Services	Veterinary Fees	110.55	PET DOCTORS LTD
Revenue	Community Wellbeing & Social Care	5105674039	21.12.2012	St Thomas Church	Grounds Maintenance	100.00	PETER A ATTRILL LANDSCAPE CONTRACTORS
Revenue	Community Wellbeing & Social Care	5105670937	05.12.2012	Com.Mgr Bldg Com Cap	Professional Services	165.00	PETER A ATTRILL LANDSCAPE CONTRACTORS
Revenue	Economy & Environment	5105671985	12.12.2012	LDF	Consultants Fees	6,000.00	PETER BRETT ASSOCIATES LLP
Revenue	Community Wellbeing & Social Care	1900607592	19.12.2012	Medina Village	Electricity	201.50	PETER R HARRISON FOUNDATION
Revenue	Community Wellbeing & Social Care	5105670945	05.12.2012	Integrated Community	Fixtures and Fittings	75.57	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105670935	05.12.2012	Adelaide Resource Ce	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105671049	05.12.2012	County Hall,Newport	Property Svs - Planned maintenance	53.37	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105671004	05.12.2012	Sandown Library	Property Svs - Planned maintenance	65.32	PICKERINGS EUROPE LTD
Revenue	Resources	5105672030	12.12.2012	County Hall,Newport	Property Svs - Planned maintenance	23.92	PICKERINGS EUROPE LTD
Revenue	Resources	5105671993	12.12.2012	County Hall,Newport	Property Svs - Planned maintenance	53.37	PICKERINGS EUROPE LTD
Revenue	Resources	5105672004	12.12.2012	County Hall,Newport	Property Svs - Planned maintenance	23.92	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105671651	07.12.2012	Gouldings Resource C	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105671650	07.12.2012	Non-Dei Bldg Mtce	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105671653	07.12.2012	Jubilee Stores	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105672025	12.12.2012	Non-Dei Bldg Mtce	Property Svs - Planned maintenance	65.32	PICKERINGS EUROPE LTD
Revenue	Resources	5105671059	05.12.2012	Guildhall,Newport	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105670933	05.12.2012	Non-Dei Bldg Mtce	Property Svs - Planned maintenance	75.56	PICKERINGS EUROPE LTD

Revenue	Chief Executive, Schools & Learning	5105670939	05.12.2012	Non-Dei Bldg Mtce	Property Svs - Planned maintenance	75.56	PICKERINGS EUROPE LTD
Revenue	Resources	5105670982	05.12.2012	Westridge, Ryde	Property Svs - Planned maintenance	65.32	PICKERINGS EUROPE LTD
Revenue	Resources	5105670997	05.12.2012	Civic Centre,Sandown	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105671649	07.12.2012	Enterprise House	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105671745	12.12.2012	Medina Leisure Centr	Property Svs - Planned maintenance	65.30	PICKERINGS EUROPE LTD
Revenue	Resources	5105673811	19.12.2012	Civic Centre,Sandown	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105670987	05.12.2012	Newport Library	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105671045	05.12.2012	Dinosaur Isle Museum	Property Svs - Planned maintenance	65.32	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105674042	21.12.2012	Newport Library	Property Svs - Building maintenance	43.71	PICKERINGS EUROPE LTD
Revenue	Corporate	1700046689	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-2,113.12	PLACES FOR PEOPLE HOMES
Revenue	Economy & Environment	5105674036	21.12.2012	Play Areas H&S	Payment to Private Contractors	71.90	PLAYDALE PLAYGROUNDS LTD
Revenue	Resources	5105673499	19.12.2012	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105673500	19.12.2012	Staff Benefits	Payment to Private Contractors	76.00	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Economy & Environment	5105674214	21.12.2012	Diversity & Wkforce	Training	300.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Community Wellbeing & Social Care	5105671636	07.12.2012	Drug Strategy Grant	Grants to External Bodies	1,000.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Community Wellbeing & Social Care	5105671006	05.12.2012	Drug Strategy Grant	Grants to External Bodies	10,000.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Resources	5105673196	14.12.2012	Elections	Building & Room Rent	425.00	PORCHFIELD & NEWTOWN VILLAGE HALL
Revenue	Corporate	1700046696	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-200.00	PORTSMOUTH & WINCHESTER DIOCESAN
Revenue	Chief Executive, Schools & Learning	1900607168	14.12.2012	Aim Higher	Public Transport Fares	3,738.00	PORTSMOUTH UNIVERSITY
Revenue	Community Wellbeing & Social Care	5105674023	19.12.2012	Fostering services	Payment to Private Contractors	189.06	POSITIVE PEOPLE COMPANY
Capital	Resources	5105671701	07.12.2012	Capital Receipts	Capital Contractor Payments	512.83	POWYS COUNTY COUNCIL
Revenue	Economy & Environment	5105670926	05.12.2012	Technical Support	Vehicle Maintenance Costs	24.26	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105670926	05.12.2012	Technical Support	Vehicle Maintenance Costs	8.91	PREMIER MOTORS (SOLENT) LTD
Revenue	Corporate	1700046636	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-86.05	REDACTED PERSONAL DATA
Revenue	Resources	5105673812	21.12.2012	Audit	Payment to Private Contractors	18,375.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105671456	07.12.2012	Highways PFI Project	Professional Services	11,861.14	PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105671711	12.12.2012	Strategic AssetsTeam	Professional Services	66.03	PRINCIPAL SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	5105670643	05.12.2012	LD Residential Care	Charges from Independent Providers	5,160.08	PRIORY GROUP
Revenue	Community Wellbeing & Social Care	5105670209	05.12.2012	Integrated Community	Operational Equipment	250.00	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105670209	05.12.2012	Integrated Community	Operational Equipment	15.00	PRISM MEDICAL UK
Capital	Community Wellbeing & Social Care	1900607298	14.12.2012	Disabled Fac Gts	Capital Grants	7,590.50	PRISM MEDICAL UK
Capital	Chief Executive, Schools & Learning	5105672839	14.12.2012	Schools Reorganisatn	Capital Contractor Payments	1,412.70	PRITCHARD WILMOTT PARTNERSHIP
Revenue	Economy & Environment	5105673815	19.12.2012	Music Instrument Pur	Order Settlement	625.00	PROJECT MUSIC (SOUTH WEST) LTD
Capital	Community Wellbeing & Social Care	1900606721	07.12.2012	Disabled Fac Gts	Capital Grants	318.48	PROVINCIAL BUILDERS IW LTD
Capital	Corporate	1900606988	12.12.2012	Balance Sheet	Teachers Addl PConts	5,850.00	PRUDENTIAL ASSURANCE CO LTD
Revenue	Community Wellbeing & Social Care	5105674457	24.12.2012	Integrated Community	Operational Equipment	269.50	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105674457	24.12.2012	Integrated Community	Operational Equipment	85.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105674457	24.12.2012	Integrated Community	Operational Equipment	98.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105674457	24.12.2012	Integrated Community	Operational Equipment	112.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105674457	24.12.2012	Integrated Community	Operational Equipment	15.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105671301	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672989	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671301	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672989	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105671694	07.12.2012	EH Geographical Team	Professional Services	1,230.20	R & P EVERSON FUNERAL DIRECTORS
Revenue	Economy & Environment	1900606469	07.12.2012	Crematorium	Professional Services	560.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900600735	05.12.2012	Crematorium	Professional Services	700.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671270	07.12.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671270	07.12.2012	SGO Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672958	14.12.2012	SGO Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672958	14.12.2012	SGO Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672958	14.12.2012	SGO Costs	Support Children	602.49	REDACTED PERSONAL DATA
Revenue	Corporate	1700046675	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-340.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670156	05.12.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670172	05.12.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Corporate	1700046651	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-170.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671258	07.12.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672946	14.12.2012	Adoption Costs	Support Children	377.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606997	12.12.2012	MH Non-Res Income	Client Contributions	322.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105673932	19.12.2012	Provision Of Meals	Catering Equipment	232.00	R G COMBUSTIONS

Capital	Resources	5105673048	14.12.2012	Boiler Non Educ	Capital Contractor Payments	6,800.00	R G COMBUSTIONS
Capital	Resources	5105673315	14.12.2012	Boiler Non Educ	Capital Contractor Payments	2,378.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105673328	14.12.2012	CC Maintenance	Minor Works	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105671365	07.12.2012	Downside C&L Centre	Minor Works	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105674148	21.12.2012	Downside C&L Centre	Minor Works	1,037.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105673326	14.12.2012	Beaulieu-Comm Hm	Minor Works	150.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105673327	14.12.2012	Downside C&L Centre	Minor Works	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105671547	07.12.2012	Youth - E Cowes	Property Svs - Building maintenance	139.49	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105671363	07.12.2012	Youth- Newport	Property Svs - Building maintenance	120.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105671549	07.12.2012	Deputy CFO	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105671552	07.12.2012	Provision Of Meals	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105673044	14.12.2012	Deputy CFO	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105673325	14.12.2012	Provision Of Meals	Property Svs - Building maintenance	120.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105673045	14.12.2012	Deputy CFO	Property Svs - Building maintenance	311.79	R G COMBUSTIONS
Revenue	Economy & Environment	5105673046	14.12.2012	Deputy CFO	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105673318	14.12.2012	Deputy CFO	Property Svs - Building maintenance	120.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105673319	14.12.2012	East Cowes Library	Property Svs - Building maintenance	162.54	R G COMBUSTIONS
Revenue	Economy & Environment	5105674155	21.12.2012	Deputy CFO	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105674156	21.12.2012	Adelaide Resource Ce	Property Svs - Building maintenance	557.20	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105674161	21.12.2012	WFD Westridge Ctr	Property Svs - Building maintenance	120.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105673047	14.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	150.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105672433	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	2,118.42	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105671548	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105671362	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105671550	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105671551	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105671546	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	992.84	R G COMBUSTIONS
Revenue	Resources	5105671355	07.12.2012	7 High St,Newport	Property Svs - Building maintenance	240.54	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105671356	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	322.54	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105671357	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	120.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105671358	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	180.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105671359	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105671360	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	577.54	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105672434	12.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	6,272.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105673314	14.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	440.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105673316	14.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	30.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105673317	14.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105673320	14.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105673321	14.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105673322	14.12.2012	Youth- Cowes	Property Svs - Building maintenance	180.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105673323	14.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	180.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105673329	14.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	120.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105673331	14.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	150.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105673332	14.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	150.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105674149	21.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	91.50	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105674145	21.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	91.50	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105674146	21.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	91.50	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105674147	21.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	91.50	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105674150	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	120.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105674151	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105674152	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105674154	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	120.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105674157	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	497.54	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105674159	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105674160	21.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105670907	05.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	821.59	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105671354	07.12.2012	Ventnor Library	Property Svs - Planned maintenance	80.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105673330	14.12.2012	Ryde Library	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105674158	21.12.2012	Westminster House	Property Svs - Building maintenance	135.00	R G COMBUSTIONS
Revenue	Resources	5105674162	21.12.2012	Non-Operational Bldg	Property Svs - Building maintenance	60.00	R G COMBUSTIONS

Revenue	Economy & Environment	5105671361	07.12.2012	Westridge Squash Cou	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105671364	07.12.2012	Youth- Ryde(Well St)	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105673324	14.12.2012	Integrated Community	Property Svs - Building maintenance	109.99	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105674153	21.12.2012	Yth-Ryde Ann:St J Rd	Property Svs - Building maintenance	150.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105674163	21.12.2012	Newport Library	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105674164	21.12.2012	Youth- Ryde(Well St)	Property Svs - Building maintenance	109.99	R G COMBUSTIONS
Revenue	Resources	1900607165	14.12.2012	Parking Services	Postage	1.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671257	07.12.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672945	14.12.2012	SGO Costs	Support Children	484.47	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670154	05.12.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900607163	14.12.2012	Planning Apps	Income from Fees & Charges	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105674348	24.12.2012	Newport Harbour Acct	Payment to Private Contractors	100.00	R J COOK LTD
Revenue	Economy & Environment	5105674189	21.12.2012	Parks Mtce Misc	Highways Minor Works	2,000.00	R J COOK LTD
Revenue	Economy & Environment	5105674205	21.12.2012	ROW Operations	Payment to Private Contractors	325.00	R J COOK LTD
Revenue	Economy & Environment	5105674206	21.12.2012	ROW Operations	Payment to Private Contractors	650.00	R J COOK LTD
Revenue	Economy & Environment	5105674189	21.12.2012	North Grd Mtc N-Hort	Payment to Private Contractors	988.00	R J COOK LTD
Revenue	Community Wellbeing & Social Care	1900607484	14.12.2012	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700046638	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-201.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673658	19.12.2012	SP Drugs & Alcohol	Payment to Private Contractors	10,640.56	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105673659	19.12.2012	SP Drugs & Alcohol	Payment to Private Contractors	1,086.43	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105673656	19.12.2012	SP Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105673657	19.12.2012	SP Mental Health	Payment to Private Contractors	1,221.89	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105672036	12.12.2012	Yth-Duke of Ed Awd	Travel Expenses	46.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105671699	07.12.2012	Supp for LAC CYADS	Travel Expenses	38.25	RED FUNNEL GROUP
Revenue	Economy & Environment	5105671697	07.12.2012	Economic Development	Travel Expenses	154.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105671695	07.12.2012	Support for LAC	Transport of Clients	15.40	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105669677	07.12.2012	Short Term Units	Transport of Clients	184.80	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105658129	12.12.2012	Short Term Units	Transport of Clients	107.80	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105658130	12.12.2012	Short Term Units	Transport of Clients	107.80	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105658116	07.12.2012	Short Term Units	Transport of Clients	120.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105658118	07.12.2012	Short Term Units	Transport of Clients	120.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105671652	19.12.2012	Short Term Units	Transport of Clients	120.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105671648	07.12.2012	Short Term Units	Transport of Clients	-120.60	RED FUNNEL GROUP
Revenue	Economy & Environment	5105671698	07.12.2012	Economic Development	Public Transport Fares	154.00	RED FUNNEL GROUP
Capital	Community Wellbeing & Social Care	1900606698	07.12.2012	Disabled Fac Gts	Capital Grants	4,874.00	RED SQUIRREL TD
Revenue	Community Wellbeing & Social Care	1900600781	05.12.2012	Homelessness Prevent	Payments to/Aid Provided to Clients	450.00	RED SQUIRREL PROPERTY SHOP LTD
Revenue	Community Wellbeing & Social Care	1900600694	05.12.2012	Homelessness Prevent	Accomm Costs Service Users	575.00	RED SQUIRREL PROPERTY SHOP LTD
Revenue	Community Wellbeing & Social Care	1900606980	12.12.2012	Homelessness Prevent	Accomm Costs Service Users	650.00	RED SQUIRREL PROPERTY SHOP LTD
Revenue	Community Wellbeing & Social Care	1900612782	19.12.2012	Homelessness Prevent	Accomm Costs Service Users	1,050.00	RED SQUIRREL PROPERTY SHOP LTD
Revenue	Chief Executive, Schools & Learning	5105672018	14.12.2012	Domestic Violence Co	Training	150.00	RED TIE THEATRE
Revenue	Chief Executive, Schools & Learning	5105672018	14.12.2012	Domestic Violence Co	Training	250.00	RED TIE THEATRE
Revenue	Chief Executive, Schools & Learning	5105672018	14.12.2012	Domestic Violence Co	Training	960.00	RED TIE THEATRE
Revenue	Chief Executive, Schools & Learning	5105670134	12.12.2012	Home2 Schl Transport	Taxis - Contract Hire	666.00	REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	5105674043	21.12.2012	Home2 Schl Transport	Taxis - Contract Hire	648.00	REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	5105674049	21.12.2012	Home2 Schl Transport	Taxis - Contract Hire	350.00	REDLINE TAXIS
Capital	Community Wellbeing & Social Care	1900606716	07.12.2012	Disabled Fac Gts	Capital Grants	2,679.50	REED (I.O.W) LTD
Capital	Community Wellbeing & Social Care	1900613254	21.12.2012	Disabled Fac Gts	Capital Grants	8,608.00	REED (I.O.W) LTD
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105670316	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	

Revenue	Community Wellbeing & Social Care	5105671060	05.12.2012	Gouldings Resource C	Catering Purchases	27.28	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105671457	07.12.2012	Gouldings Resource C	Catering Purchases	84.36	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105671458	07.12.2012	Gouldings Resource C	Catering Purchases	27.28	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105673422	14.12.2012	Gouldings Resource C	Catering Purchases	84.36	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105673420	14.12.2012	Gouldings Resource C	Catering Purchases	25.92	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105670455	05.12.2012	DM Residential care	Charges from Independent Providers	1,677.20	RHYMECARE LTD
Revenue	Economy & Environment	5105671499	14.12.2012	WW Lndscpe Partnrrshp	Printing Costs	30.15	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105670963	07.12.2012	Youth- Ventnor	Photocopying Costs	36.61	RICOH UK LIMITED
Revenue	Resources	5105670967	07.12.2012	Managerial & Admin.	Photocopying Costs	291.85	RICOH UK LIMITED
Revenue	Resources	5105670971	05.12.2012	Managerial & Admin.	Photocopying Costs	298.00	RICOH UK LIMITED
Revenue	Resources	5105670970	05.12.2012	Managerial & Admin.	Photocopying Costs	429.06	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105670974	12.12.2012	South Provision	Photocopying Costs	67.49	RICOH UK LIMITED
Revenue	Economy & Environment	5105670940	05.12.2012	Medina Leisure Centr	Photocopying Costs	6.38	RICOH UK LIMITED
Revenue	Economy & Environment	5105671504	07.12.2012	Medina Leisure Centr	Photocopying Costs	11.30	RICOH UK LIMITED
Revenue	Resources	5105670015	05.12.2012	Shared Services Mgr	Photocopying Costs	471.14	RICOH UK LIMITED
Revenue	Resources	5105670013	05.12.2012	Shared Services Mgr	Photocopying Costs	311.47	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900600639	05.12.2012	Archaeology	Photocopying Costs	51.80	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900600738	05.12.2012	CCTV - Control Room	Photocopying Costs	15.84	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900600742	05.12.2012	CCTV - Control Room	Photocopying Costs	94.16	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900600738	05.12.2012	Homecare Reablement	Photocopying Costs	197.02	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900600742	05.12.2012	Homecare Reablement	Photocopying Costs	1,129.74	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900600738	05.12.2012	Wightcare	Photocopying Costs	60.03	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900600741	05.12.2012	Wightcare	Photocopying Costs	32.31	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900600742	05.12.2012	Wightcare	Photocopying Costs	345.20	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900606829	12.12.2012	Children Serv Centre	Photocopying Costs	949.37	RICOH UK LIMITED
Revenue	Economy & Environment	1900606942	12.12.2012	Deputy CFO	Photocopying Costs	129.86	RICOH UK LIMITED
Revenue	Economy & Environment	5105673430	14.12.2012	Property Management	Publications	125.00	RICS
Revenue	Economy & Environment	5105673439	19.12.2012	Property Management	Publications	125.00	RICS
Revenue	Economy & Environment	5105673439	19.12.2012	Property Management	Publications	125.00	RICS
Revenue	Economy & Environment	5105673430	14.12.2012	Property Management	Publications	125.00	RICS
Revenue	Economy & Environment	5105673431	14.12.2012	Property Management	Publications	-125.00	RICS
Revenue	Economy & Environment	5105673431	14.12.2012	Property Management	Publications	-125.00	RICS
Revenue	Economy & Environment	5105669354	19.12.2012	ROW Strategy	Purchase of Books	393.00	RIGHTS OF WAY LAW REVIEW
Revenue	Economy & Environment	5105673952	19.12.2012	Winter Maint	Highways Minor Works	31,566.69	RINGWAY INFRASTRUCTURE SERVICES LTD
Revenue	Economy & Environment	5105671459	07.12.2012	IOW Walking Festival	Advertising & Publicity	900.00	RIVER PUBLISHING GROUP
Revenue	Chief Executive, Schools & Learning	5105631560	21.12.2012	B/band Conn Gr 121	Payment to Private Contractors	2,083.00	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105660784	21.12.2012	B/band Conn Gr 121	Payment to Private Contractors	681.56	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105659094	21.12.2012	B/band Conn Gr 121	Payment to Private Contractors	917.27	RM EDUCATION PLC
Capital	Chief Executive, Schools & Learning	5105671521	07.12.2012	Schools Reorganisatn	ICT Hardware & Software	2,045.00	RM EDUCATION PLC
Revenue	Economy & Environment	5105671019	05.12.2012	HNM	Consultants Fees	3,375.00	ROADWORKS INFORMATION LTD
Revenue	Corporate	1700046613	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-175.56	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105672351	12.12.2012	Tuition Centres	Client Expenses	648.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105670219	12.12.2012	Medina Theatre	Payment to Private Contractors	45.00	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	5105674026	19.12.2012	Schools Reorganisatn	Capital Contractor Payments	2,403.00	ROUND THE ISLAND BUILDING LTD
Revenue	Community Wellbeing & Social Care	5105672022	14.12.2012	LD Other Care	Taxis - Contract Hire	200.30	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105669747	05.12.2012	LD Other Care	Taxis - Contract Hire	200.30	ROUNSEVELLS
Revenue	Chief Executive, Schools & Learning	5105673841	19.12.2012	Tuition Centres	Taxis - Contract Hire	596.00	ROUNSEVELLS
Revenue	Economy & Environment	5105671704	07.12.2012	A.O.N.B.	Postage	95.90	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105670217	05.12.2012	Building Control	Postage	83.00	ROYAL MAIL GROUP PLC
Revenue	Resources	5105671036	05.12.2012	Electrol Regn Canvas	Postage	75.78	ROYAL MAIL GROUP PLC
Revenue	Chief Executive, Schools & Learning	5105673840	19.12.2012	Educn Participation	Postage	2.31	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105673198	14.12.2012	Building Control	Postage	2.31	ROYAL MAIL GROUP PLC
Revenue	Resources	1900607710	19.12.2012	Payroll	Postage	1,045.32	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105671943	12.12.2012	Play Development	Operational Equipment	19.90	RUNNING IMP INT SPORTS LTD
Revenue	Economy & Environment	5400001521	24.12.2012	Countryside Mgt	General Materials	0.30	RVN BUILDING SUPPLIES LTD
Revenue	Economy & Environment	5105673199	14.12.2012	Westridge Squash Cou	Payment to Private Contractors	750.00	RYAN LEISURE ACTIVITIES LIMITED
Revenue	Community Wellbeing & Social Care	5105673350	14.12.2012	SP LD	Payment to Private Contractors	1,440.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105673673	19.12.2012	SP LD	Payment to Private Contractors	1,440.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105670288	05.12.2012	LD Residential Care	Charges from Independent Providers	4,760.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105670288	05.12.2012	LD Residential Care	Charges from Independent Providers	5,906.00	RYDE HOUSE LLP

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Revenue	Chief Executive, Schools & Learning	5105674035	21.12.2012	Home2 Schl Transport	Taxis - Contract Hire	400.71	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105674062	21.12.2012	Home2 Schl Transport	Taxis - Contract Hire	1,900.00	RYDE TAXIS LTD
Revenue	Corporate	1700046652	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-141.50	REDACTED PERSONAL DATA
Revenue	Resources	5105674066	21.12.2012	5 Langley Court	Building & Room Rent	2,437.50	S A PAYNE & CO
Revenue	Resources	5105674066	21.12.2012	7 High St,Newport	Building & Room Rent	6,500.00	S A PAYNE & CO
Revenue	Community Wellbeing & Social Care	5105674066	21.12.2012	CSS Management	Building & Room Rent	1,500.00	S A PAYNE & CO
Revenue	Community Wellbeing & Social Care	5105671279	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671279	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671279	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672967	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672967	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672967	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607662	19.12.2012	Fostering services	Boarding Out Allowances	53.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671191	07.12.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671191	07.12.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671191	07.12.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672879	14.12.2012	Adoption Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672879	14.12.2012	Adoption Costs	Support Children	623.19	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672879	14.12.2012	Adoption Costs	Support Children	505.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671256	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672944	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671217	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671217	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671217	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671217	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671217	07.12.2012	Fostering services	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671217	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672905	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672905	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672905	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672905	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672905	14.12.2012	Fostering services	Boarding Out Allowances	105.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672905	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607686	19.12.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900608138	19.12.2012	Fostering services	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607685	19.12.2012	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607683	19.12.2012	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671219	07.12.2012	Adoption Costs	Support Children	64.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672907	14.12.2012	Adoption Costs	Support Children	193.65	REDACTED PERSONAL DATA
Revenue	Resources	5105673567	19.12.2012	Staff Benefits	Payment to Private Contractors	101.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674389	24.12.2012	St James Centre	Premises Insurance	1,297.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673581	21.12.2012	St James Centre	Building & Room Rent	10,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671265	07.12.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671265	07.12.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672953	14.12.2012	SGO Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672953	14.12.2012	SGO Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671226	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672913	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671226	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672913	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900607130	12.12.2012	Home2 Schl Transport	Client Expenses	50.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900607171	14.12.2012	Planning Apps	Income from Fees & Charges	3.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671277	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671277	07.12.2012	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671277	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671277	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672965	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672965	14.12.2012	Fostering services	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672965	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672965	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900600653	05.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671323	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671323	07.12.2012	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671323	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671323	07.12.2012	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671323	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671323	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673010	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673010	14.12.2012	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673010	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673010	14.12.2012	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673010	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673010	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900613271	21.12.2012	Fostering services	Boarding Out Allowances	71.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105674242	21.12.2012	CP Lane End, Bem	Building & Room Rent	1,250.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671278	07.12.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672966	14.12.2012	SGO Costs	Support Children	329.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105672871	21.12.2012	Cleansing Pavilions	Payment to Private Contractors	702.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606696	07.12.2012	Fostering	Building & Room Rent	3,300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671300	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672988	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671300	07.12.2012	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672988	14.12.2012	Adoption Costs	Support Children	350.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606446	07.12.2012	Fostering services	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606474	07.12.2012	Support for LAC	Transport of Clients	17.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600790	05.12.2012	Support for LAC	Transport of Clients	120.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600791	05.12.2012	Support for LAC	Transport of Clients	97.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673684	19.12.2012	SP Older Persons	Payment to Private Contractors	15.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670165	05.12.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670165	05.12.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670165	05.12.2012	Homelessness	Accomm Costs - Lease	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670165	05.12.2012	Homelessness	Accomm Costs - Lease	927.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670165	05.12.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670165	05.12.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900607029	12.12.2012	Parent Partnership	Paymts to Voly and Other Associations	29.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612954	21.12.2012	SGO Costs	Support Children	20.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612954	21.12.2012	SGO Costs	Support Children	1,174.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900601297	07.12.2012	SGO Costs	Support Children	20.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900601297	07.12.2012	SGO Costs	Support Children	1,174.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671248	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672935	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671248	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671248	07.12.2012	Fostering services	Boarding Out Allowances	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671248	07.12.2012	Fostering services	Boarding Out Allowances	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671248	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671248	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672935	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672935	14.12.2012	Fostering services	Boarding Out Allowances	630.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672935	14.12.2012	Fostering services	Boarding Out Allowances	1,350.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672935	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672935	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671248	07.12.2012	Leaving Care Costs	Support Children	140.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672935	14.12.2012	Leaving Care Costs	Support Children	422.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612951	21.12.2012	Fostering services	Operational Equipment	169.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612952	21.12.2012	Fostering services	Operational Equipment	155.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607641	19.12.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612841	21.12.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900612844	21.12.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607192	14.12.2012	Fostering services	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Resources	1900606451	07.12.2012	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA

Revenue	Economy & Environment	1900606451	07.12.2012	Parking Permits	Car Pk Permit Income	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900607623	19.12.2012	DAT Adults	Travel Expenses	236.70	REDACTED PERSONAL DATA
Revenue	Corporate	1700046645	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-157.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671984	14.12.2012	IDTS	Payment to Private Contractors	29,224.33	S STAFFS & SHROPSHIRE H NHS FT
Revenue	Community Wellbeing & Social Care	5105671307	07.12.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671307	07.12.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672995	14.12.2012	SGO Costs	Support Children	484.47	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672995	14.12.2012	SGO Costs	Support Children	398.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600731	05.12.2012	Family Lnk Respite	Transport of Clients	11.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673401	19.12.2012	Mobile Youth Prov.	Vehicle Fuel Costs	68.33	SAINSBURY'S FUELCARD
Revenue	Community Wellbeing & Social Care	5105671706	19.12.2012	Short Breaks	Paymts to Voly and Other Associations	940.00	SALLYS RIDING
Revenue	Community Wellbeing & Social Care	5105673714	19.12.2012	SP Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Community Wellbeing & Social Care	5105670310	05.12.2012	EF Residential Care	Charges from Independent Providers	1,899.52	SANCTUARY CARE LTD
Revenue	Economy & Environment	5105671061	05.12.2012	Diversity & Wkforce	Operational Equipment	200.00	SANDOWN AUTOCENTRE
Revenue	Economy & Environment	5105672042	12.12.2012	Medina Theatre	Payment to Private Contractors	140.00	SANDOWN GRAPHIC PRESS
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	PD Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EMI Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670279	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.8	

Revenue	Chief Executive, Schools & Learning	5105671495	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	142.25	SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671497	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	568.64	SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105671500	07.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	221.25	SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105674369	24.12.2012	Non-Del Bldg Mtce	Property Svs - Building maintenance	149.89	SB ELECTRICAL (IOW) LTD
Revenue	Economy & Environment	5105673816	19.12.2012	Technical Support	Vehicle Maintenance Costs	74.75	SCANIA (GB) LTD
Revenue	Economy & Environment	5105673816	19.12.2012	Technical Support	Vehicle Maintenance Costs	23.88	SCANIA (GB) LTD
Revenue	Economy & Environment	5105673816	19.12.2012	Technical Support	Vehicle Maintenance Costs	6.54	SCANIA (GB) LTD
Revenue	Community Wellbeing & Social Care	1900612787	19.12.2012	Schools Library Serv	Purchase of Books	84.98	SCHOLASTIC LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105671748	12.12.2012	EMI Residential Care	Charges from Independent Providers	5,099.64	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674326	21.12.2012	EMI Residential Care	Charges from Independent Providers	285.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674325	21.12.2012	EMI Residential Care	Charges from Independent Providers	2,212.16	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	PD Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Mainland	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Mainland	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670243	05.12.2012	FNC Island	Charges from Independent Providers	598.36	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670243	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EMI Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care						

Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EMI Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	FNC Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105673053	14.12.2012	EF Nursing Island	Charges from Independent Providers	6,097.92	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105673646	19.12.2012	EMI Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674323	21.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105673966	19.12.2012	EF Nursing Island	Charges from Independent Providers	1,048.08	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674324	21.12.2012	EF Nursing Island	Charges from Independent Providers	2,382.00	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	421.96	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	2,667.84	SCIO HEALTHCARE LTD
Revenue	Resources	5105670305	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105671146	05.12.2012	EMI Nursing Island	Regular Respite Care	2,876.49	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	609.28	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105670305	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046544	14.12.2012	REDACTED PERSONAL DATA	Order Settlement	-2,953.68	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046475	05.12.2012	EF Nursing Island	Provider Refunds	-952.80	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046477	05.12.2012	FNC Island	Provider Refunds	-931.80	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046478	05.12.2012	FNC Island	Provider Refunds	-559.08	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046481	05.12.2012	EF Nursing Island	Provider Refunds	-3,334.80	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046577	21.12.2012	EF Nursing Island	Provider Refunds	-1,524.48	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046576	21.12.2012	FNC Island	Provider Refunds	-341.66	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046538	12.12.2012	EF Nursing Island	Provider Refunds	-666.96	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046536	12.12.2012	EF Nursing Island	Charges from Independent Providers	-2,667.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900600150	05.12.2012	FNC Island	Charges from Independent Providers	496.96	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900612802	21.12.2012	FNC Island	Charges from Independent Providers	15.53	SCIO HEALTHCARE LTD
Capital	Resources	5105671945	12.12.2012	Capital Receipts	External Design & Supervision	1,297.07	SCOTCHER AND CO
Revenue	Community Wellbeing & Social Care	5105670274	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105670274	05.12.2012	LD Residential Care	Charges from Independent Providers	8,424.08	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105670274	05.12.2012	LD Residential Care	Charges from Independent Providers	3,880.24	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105670274	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105670274	05.12.2012	LD Residential Care	Charges from Independent Providers	6,696.20	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105670274	05.12.2012	LD Residential Care	Charges from Independent Providers	5,436.20	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105670274	05.12.2012	LD Residential Care	Charges from Independent Providers	5,228.16	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105671368	07.12.2012	EMI Residential Care	Charges from Independent Providers	2,610.53	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105670274	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105670274	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105671134	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	637.45	SEA GABLES
Revenue	Chief Executive, Schools & Learning	1900606414	05.12.2012	Graduate Leader	Grants to External Bodies	5,000.00	SEASHELLS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900608135	19.12.2012	Childcare suff prog	Paymts to Voly and Other Associations	56.00	SEASHELLS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900607295	14.12.2012	2 Year Old Pilot	Paymts to Voly and Other Associations	4,898.50	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105673501	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105673980	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105673981	19.12.2012	Staff Benefits	Payment to Private Contractors	136.00	SEASHELLS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105670686	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,700.16	SELBORNE COURT RES HOME
Revenue	Chief Executive, Schools & Learning	5105671166	07.12.2012	Servicing Sch Forum	Bought in Professional Svs - Curriculum	2,173.50	SELICK PARTNERSHIP GROUP LTD

Revenue	Economy & Environment	1900612843	21.12.2012	WW Lndscpe Partnrshp	Grants to External Bodies	15.00	SHALFLEET PAROCIAL CHURCH COUNCIL
Revenue	Resources	1900613278	21.12.2012	Payroll	Admin Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	5105673837	19.12.2012	Elections	Building & Room Rent	260.00	SHANKLIN TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105670384	05.12.2012	EMI Residential Care	Charges from Independent Providers	2,668.40	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	5105673977	19.12.2012	REDACTED PERSONAL DATA	Order Settlement	12,321.65	SHERWOOD CARE HOMES LIMITED
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	LD Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	LD Residential Care	Charges from Independent Providers	4,312.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	LD Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	LD Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	LD Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	LD Residential Care	Charges from Independent Providers	4,584.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105670521	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue							

Revenue	Community Wellbeing & Social Care	5105672296	12.12.2012	EF Homecare	Charges from Independent Providers	784.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105672297	12.12.2012	EF Homecare	Charges from Independent Providers	567.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105672298	12.12.2012	EF Homecare	Charges from Independent Providers	952.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105672299	12.12.2012	EF Homecare	Charges from Independent Providers	672.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105672301	12.12.2012	EF Homecare	Charges from Independent Providers	780.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105672316	12.12.2012	EF Homecare	Charges from Independent Providers	490.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105672306	12.12.2012	EF Homecare	Charges from Independent Providers	336.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105673099	14.12.2012	EF Homecare	Charges from Independent Providers	276.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105673372	14.12.2012	EF Daycare	Charges from Independent Providers	154.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105673038	14.12.2012	MH Other Care	Charges from Independent Providers	96.03	SOUTHERN HOUSING GROUP - MISC RENT
Revenue	Community Wellbeing & Social Care	5105671350	07.12.2012	MH Other Care	Charges from Independent Providers	96.03	SOUTHERN HOUSING GROUP - MISC RENT
Revenue	Community Wellbeing & Social Care	5105674070	21.12.2012	MH Other Care	Charges from Independent Providers	96.03	SOUTHERN HOUSING GROUP - MISC RENT
Revenue	Community Wellbeing & Social Care	5105674510	24.12.2012	MH Other Care	Charges from Independent Providers	96.03	SOUTHERN HOUSING GROUP - MISC RENT
Revenue	Community Wellbeing & Social Care	5105671707	14.12.2012	St James Centre	Refuse Collection Disposal & Recycling	82.69	SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105671167	07.12.2012	Children Serv Centre	Professional Services	191.07	SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105672873	14.12.2012	Integrated Community	Operational Equipment	1,720.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105672873	14.12.2012	Integrated Community	Operational Equipment	200.00	SIDHIL LTD
Revenue	Chief Executive, Schools & Learning	5105657623	14.12.2012	Schls Reorganisation	Security of Buildings	390.00	SIGHTGUARD SECURITY LTD
Revenue	Chief Executive, Schools & Learning	5105663380	14.12.2012	Schls Reorganisation	Security of Buildings	380.00	SIGHTGUARD SECURITY LTD
Revenue	Resources	5105671708	07.12.2012	Elections	Security of Buildings	144.00	SIGHTGUARD SECURITY LTD
Revenue	Economy & Environment	5105671522	07.12.2012	Beach Saf/Insp / B A	Payment to Private Contractors	256.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105671660	07.12.2012	P Seats (inc.Ded St)	Payment to Private Contractors	45.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105669564	05.12.2012	Off-Street Ops	Operational Equipment	100.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105671169	07.12.2012	Play Development	Operational Equipment	55.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105674468	24.12.2012	Youth & Community	Operational Equipment	48.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105669553	19.12.2012	Integrated Community	Operational Equipment	300.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105669553	19.12.2012	Integrated Community	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105672008	12.12.2012	Integrated Community	Operational Equipment	300.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105672008	12.12.2012	Integrated Community	Operational Equipment	60.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105672008	12.12.2012	Integrated Community	Operational Equipment	150.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105672008	12.12.2012	Integrated Community	Operational Equipment	30.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105672008	12.12.2012	Integrated Community	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105671961	12.12.2012	Integrated Community	Operational Equipment	150.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105671961	12.12.2012	Integrated Community	Operational Equipment	30.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105671961	12.12.2012	Integrated Community	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105674469	24.12.2012	Integrated Community	Operational Equipment	120.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105674469	24.12.2012	Integrated Community	Operational Equipment	20.00	SILVALEA LTD
Revenue	Economy & Environment	5105671461	07.12.2012	Trans. Stocks - St.	Order Settlement	1,580.36	SIMMONSIGNS LTD
Revenue	Resources	5105670916	05.12.2012	ICT Management	Professional Services	1,330.00	SOCITM LTD
Revenue	Chief Executive, Schools & Learning	5105672361	12.12.2012	Parenting and Family	General Educational Materials	10.53	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105670297	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105670297	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105670297	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105670297	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105670297	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105670297	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105670297	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105670297	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105670297	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105670297	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105671747	12.12.2012	PD Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105673471	19.12.2012	EF Daycare	Charges from Independent Providers	101.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105673472	19.12.2012	EF Daycare	Charges from Independent Providers	286.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105670297	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	737.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105670297	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105670313	05.12.2012	LD Residential Care	Charges from Independent Providers	3,686.20	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105670313	05.12.2012	LD Residential Care	Charges from Independent Providers	3,812.76	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105670313	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105670313	05.12.2012	LD Residential Care	Charges from Independent Providers	3,686.48	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105670313	05.12.2012	LD Residential Care	Charges from Independent Providers	3,812.76	SOMERSET CARE LTD

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Revenue	Community Wellbeing & Social Care	5105670313	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105670313	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105670313	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105670313	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105670313	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105670313	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105670313	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046506	05.12.2012	DM Residential care	Provider Refunds	-1,092.78	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046548	14.12.2012	REDACTED PERSONAL DATA	Order Settlement	-2,854.40	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105673663	19.12.2012	SP LD	Payment to Private Contractors	1,440.00	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105673664	19.12.2012	SP LD	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Resources	5105671523	07.12.2012	County Hall,Newport	Consumable Cleaning Materials	25.00	SOMERTON PAPER SERVICE
Revenue	Resources	5105671523	07.12.2012	County Hall,Newport	Consumable Cleaning Materials	51.80	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105671462	07.12.2012	Medina Leisure Centr	Consumable Cleaning Materials	70.92	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105671462	07.12.2012	Medina Leisure Centr	Consumable Cleaning Materials	15.70	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105671460	14.12.2012	Technical Support	Maint of Operational Equipment	120.00	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105674058	21.12.2012	Crematorium	Professional Services	24.10	SOMERTON PAPER SERVICE
Revenue	Resources	5105670915	05.12.2012	Pension Admin.	Training	485.00	SOUTH WEST EMPLOYERS
Revenue	Chief Executive, Schools & Learning	5105670993	05.12.2012	SENnon maintnd schls	Transport of Clients	4,481.17	SOUTHAMPTON CITY COUNCIL
Revenue	Community Wellbeing & Social Care	5105673432	21.12.2012	Children Centres	Pay to Health Authorities	1,330.00	SOUTHAMPTON CITY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105670994	05.12.2012	SENnon maintnd schls	Paymts to Voly and Other Associations	394.08	SOUTHAMPTON CITY COUNCIL
Revenue	Community Wellbeing & Social Care	5105671992	12.12.2012	LD Other Care	Paymts to Voly and Other Associations	300.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105671992	12.12.2012	LD Other Care	Paymts to Voly and Other Associations	50.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105674337	24.12.2012	Agency Placements	Paymts to Voly and Other Associations	12,428.57	SOUTHERN CARE LTD
Revenue	Economy & Environment	5105670949	05.12.2012	Transport Flt Admin	Vehicle Fuel Costs	632.61	SOUTHERN CO-OPERATIVES LTD
Revenue	Chief Executive, Schools & Learning	1900600793	05.12.2012	CP Cowes Co-op- Inco	Receipts in Advance	6,972.95	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105673614	19.12.2012	Newport Harbour Acct	Property Svs - Planned maintenance	380.18	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105673586	19.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	1,995.20	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105673588	19.12.2012	Open space lettings	Property Svs - Planned maintenance	440.00	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105673587	19.12.2012	Caris C prop.mt.susp	Order Settlement	1,120.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105673742	19.12.2012	Cowes Week	Professional Services	7.56	SOUTHERN ELECTRIC
Revenue	Resources	1900606929	12.12.2012	60 Dodnor Lane	Electricity	231.46	SOUTHERN ELECTRIC
Revenue	Corporate	1900607596	19.12.2012	BSIP savings	Electricity	15.38	SOUTHERN ELECTRIC
Revenue	Resources	1900606894	12.12.2012	Barrack Block	Electricity	2,247.19	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900607680	19.12.2012	Branstone Farm	Electricity	257.51	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607702	19.12.2012	Bridges Yarmouth	Electricity	365.51	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900600761	05.12.2012	CSS Management	Electricity	40.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900606886	12.12.2012	Cems Northwood	Electricity	22.54	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607699	19.12.2012	Community Hall-East	Electricity	109.36	SOUTHERN ELECTRIC
Revenue	Resources	1900606898	12.12.2012	Electrol Regn Store	Electricity	12.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900606848	12.12.2012	Ferry Management	Electricity	139.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900607670	19.12.2012	MH Day Services	Gas	111.46	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900606896	12.12.2012	Museums & Collection	Electricity	133.63	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607706	19.12.2012	Open space lettings	Electricity	44.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607696	19.12.2012	PCs-Gen (Was Attend)	Electricity	278.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607697	19.12.2012	PCs-Gen (Was Attend)	Electricity	208.76	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607698	19.12.2012	PCs-Gen (Was Attend)	Electricity	293.57	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607690	19.12.2012	PCs-Gen (Was Attend)	Electricity	159.55	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607691	19.12.2012	PCs-Gen (Was Attend)	Electricity	223.73	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607692	19.12.2012	PCs-Gen (Was Attend)	Electricity	227.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607693	19.12.2012	PCs-Gen (Was Attend)	Electricity	208.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607694	19.12.2012	PCs-Gen (Was Attend)	Electricity	251.08	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607695	19.12.2012	PCs-Gen (Was Attend)	Electricity	245.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607594	19.12.2012	PCs-Gen (Was Attend)	Electricity	371.97	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607597	19.12.2012	PCs-Gen (Was Attend)	Electricity	149.85	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607658	19.12.2012	PCs-Gen (Was Attend)	Electricity	430.89	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607661	19.12.2012	PCs-Gen (Was Attend)	Electricity	158.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607674	19.12.2012	PCs-Gen (Was Attend)	Electricity	72.15	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607677	19.12.2012	PCs-Gen (Was Attend)	Electricity	21.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900606919	12.12.2012	PCs-Gen (Was Attend)	Electricity	384.71	SOUTHERN ELECTRIC

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Revenue	Chief Executive, Schools & Learning	1900600758	05.12.2012	Residual Premises Co	Gas	36.68	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900600760	05.12.2012	Residual Premises Co	Gas	36.15	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900606937	12.12.2012	Ryde Depot	Electricity	18.70	SOUTHERN ELECTRIC
Revenue	Resources	1900607700	19.12.2012	Ryde Town Hall	Electricity	72.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900606846	12.12.2012	SL Other Mtce	Electricity	230.08	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900606892	12.12.2012	Sandham Amusements	Electricity	618.62	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900600763	05.12.2012	Schls Reorganisation	Electricity	614.68	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900600775	05.12.2012	Schls Reorganisation	Electricity	380.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600762	05.12.2012	Shanklin T.I.C.	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900606900	12.12.2012	Struct Maint OR	Electricity	27.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607666	19.12.2012	The Heights	Gas	3,348.97	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900606930	12.12.2012	Youth- Cowes	Electricity	369.96	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900607704	19.12.2012	Youth- Ryde(Well St)	Gas	401.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900607667	19.12.2012	Youth- Ryde(Well St)	Gas	114.02	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900607595	19.12.2012	Youth- Ventnor	Gas	42.13	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900606939	12.12.2012	Youth- Ventnor	Electricity	486.15	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900600764	05.12.2012	Cowes Week Parade	Electricity	789.49	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900606852	12.12.2012	Sandown Town Hall	Electricity	704.94	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900606891	12.12.2012	Sandown Town Hall	Electricity	908.28	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900606922	12.12.2012	Freshwater West Wigh	Electricity	362.80	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900606935	12.12.2012	Ventnor Library	Electricity	226.74	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900607705	19.12.2012	Ventnor Library	Gas	240.78	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900607681	19.12.2012	Ryde Library	Gas	288.56	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900607701	19.12.2012	Youth- Brading	Gas	73.61	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900600759	05.12.2012	Youth- Yarmouth	Gas	42.63	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607703	19.12.2012	Deputy CFO	Gas	77.04	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900607676	19.12.2012	Youth- Wootton	Gas	71.44	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607684	19.12.2012	Deputy CFO	Gas	814.73	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900607598	19.12.2012	Deputy CFO	Gas	247.46	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900607663	19.12.2012	Adelaide Resource Ce	Gas	646.44	SOUTHERN ELECTRIC
Revenue	Resources	1700046558	19.12.2012	Seaclose Offices	Electricity	-165.43	SOUTHERN ELECTRIC
Revenue	Resources	1900606841	12.12.2012	Dodnor Industrl Est	Electricity	32.69	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900606843	12.12.2012	Youth- Sandown/Lake	Electricity	657.04	SOUTHERN ELECTRIC
Revenue	Resources	1900606855	12.12.2012	Dodnor Industrl Est	Electricity	26.48	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900606893	12.12.2012	Sandown Library	Electricity	317.62	SOUTHERN ELECTRIC
Revenue	Resources	1900606899	12.12.2012	Somerton Industrl Pk	Electricity	22.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900606901	12.12.2012	Traffic Energy OR	Electricity	38.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900606934	12.12.2012	CP Mrkt St, Ventnor	Electricity	38.69	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900607669	19.12.2012	Youth- Wootton	Electricity	87.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105671510	07.12.2012	SL Mtce Contract	Payment to Private Contractors	524.10	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105671512	07.12.2012	SL Mtce Contract	Payment to Private Contractors	206.44	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105671508	07.12.2012	ROW Operations	Payment to Private Contractors	220.01	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Corporate	1700046688	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-2,816.26	SOUTHERN HOUSING GROUP LTD
Revenue	Corporate	1700046690	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-40,051.14	SOUTHERN HOUSING GROUP LTD
Revenue	Corporate	1700046684	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-728.18	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673717	19.12.2012	SP Older Persons	Payment to Private Contractors	6,482.83	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673722	19.12.2012	SP Older Persons	Payment to Private Contractors	312.77	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673723	19.12.2012	SP Older Persons	Payment to Private Contractors	908.55	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673724	19.12.2012	SP Older Persons	Payment to Private Contractors	529.10	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673725	19.12.2012	SP Older Persons	Payment to Private Contractors	509.23	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673726	19.12.2012	SP Older Persons	Payment to Private Contractors	453.26	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673727	19.12.2012	SP Older Persons	Payment to Private Contractors	836.05	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673728	19.12.2012	SP Older Persons	Payment to Private Contractors	1,749.78	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673729	19.12.2012	SP Older Persons	Payment to Private Contractors	2,210.29	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673730	19.12.2012	SP Older Persons	Payment to Private Contractors	790.22	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673731	19.12.2012	SP LD	Payment to Private Contractors	14,820.00	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673735	19.12.2012	SP Homelessness	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673373	14.12.2012	SP Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673716	19.12.2012	SP Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673720	19.12.2012	SP Teenage Pregnancy	Payment to Private Contractors	2,880.00	SOUTHERN HOUSING GROUP LTD

Revenue	Community Wellbeing & Social Care	5105673721	19.12.2012	SP Teenage Pregnancy	Payment to Private Contractors	859.21	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673718	19.12.2012	SP Mental Health	Payment to Private Contractors	1,260.00	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673719	19.12.2012	SP Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673732	19.12.2012	SP Mental Health	Payment to Private Contractors	17,306.29	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673733	19.12.2012	SP Young People	Payment to Private Contractors	10,818.31	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673734	19.12.2012	SP Young People	Payment to Private Contractors	10,083.16	SOUTHERN HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673736	19.12.2012	SP Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP LTD
Capital	Resources	5105671709	07.12.2012	Capital Receipts	Capital Contractor Payments	246.00	SOUTHERN WATER
Revenue	Economy & Environment	5105672039	12.12.2012	Lyn.btm Leachate T.W	Water and Sewerage	10,077.77	SOUTHERN WATER
Revenue	Resources	5105674063	21.12.2012	Westridge, Ryde	Water and Sewerage	1,757.62	SOUTHERN WATER AUTHORITY
Revenue	Resources	1700046488	05.12.2012	2 Langley Court	Water and Sewerage	-32.37	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606883	12.12.2012	Allotments	Water and Sewerage	39.01	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606881	12.12.2012	Allotments	Water and Sewerage	39.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900607603	19.12.2012	B.stone Grds Mt NW H	Water and Sewerage	12.14	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900607604	19.12.2012	B.stone Grds Mt NW H	Water and Sewerage	15.64	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606943	12.12.2012	B.stone Grds Mt NW H	Water and Sewerage	98.74	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606884	12.12.2012	B.stone Grds Mt NW H	Water and Sewerage	14.42	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606941	12.12.2012	B.stone Grds Mt NW H	Water and Sewerage	187.72	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606876	12.12.2012	B.stone Grds Mt NW H	Water and Sewerage	441.36	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606873	12.12.2012	B.stone Grds Mt NW H	Water and Sewerage	7.08	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606877	12.12.2012	DO NOT USE PCs - Gen	Water and Sewerage	56.62	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606882	12.12.2012	Fort Victoria	Water and Sewerage	126.28	SOUTHERN WATER AUTHORITY
Revenue	Resources	1700046486	05.12.2012	Guildhall,Newport	Water and Sewerage	-34.01	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606944	12.12.2012	Open space lettings	Water and Sewerage	59.85	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900607599	19.12.2012	PCs-Gen (Was Attend)	Water and Sewerage	14.47	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900607601	19.12.2012	PCs-Gen (Was Attend)	Water and Sewerage	42.87	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606876	12.12.2012	PCs-Gen (Was Attend)	Water and Sewerage	441.36	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606878	12.12.2012	PCs-Gen (Was Attend)	Water and Sewerage	991.70	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606879	12.12.2012	PCs-Gen (Was Attend)	Water and Sewerage	1,707.62	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606871	12.12.2012	PCs-Gen (Was Attend)	Water and Sewerage	60.34	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900600765	05.12.2012	PCs-Gen (Was Attend)	Water and Sewerage	685.48	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606862	12.12.2012	PCs-Gen (Was Attend)	Water and Sewerage	78.58	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606870	12.12.2012	PCs-Gen (Was Attend)	Water and Sewerage	199.67	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900607602	19.12.2012	Parking Management	Water and Sewerage	13.51	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606874	12.12.2012	Puckpool Pk/Rec.Area	Water and Sewerage	108.30	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606875	12.12.2012	Puckpool Pk/Rec.Area	Water and Sewerage	640.39	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900606868	12.12.2012	Residual Premises Co	Water and Sewerage	45.61	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1700046566	19.12.2012	Residual Premises Co	Water and Sewerage	-117.26	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900606867	12.12.2012	Residual Premises Co	Water and Sewerage	50.20	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606943	12.12.2012	Ryde Concessions	Water and Sewerage	256.72	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606946	12.12.2012	Ryde Concessions	Water and Sewerage	827.05	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606945	12.12.2012	Ryde Depot	Water and Sewerage	82.65	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606876	12.12.2012	Ryde Harbour	Water and Sewerage	220.69	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900607708	19.12.2012	St Thomas Church	Water and Sewerage	40.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900607600	19.12.2012	The Heights	Water and Sewerage	861.82	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606943	12.12.2012	Waterside pool	Water and Sewerage	483.83	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900606869	12.12.2012	Youth- Ryde(Well St)	Electricity	64.09	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900607707	19.12.2012	Youth- Ryde(Well St)	Electricity	51.21	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1700046486	05.12.2012	Guildhall Museum	Water and Sewerage	-34.01	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900607605	19.12.2012	Band Concerts	Water and Sewerage	1,410.66	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900606872	12.12.2012	Ryde Library	Water and Sewerage	67.90	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1700046520	12.12.2012	Brightstone Library	Water and Sewerage	-2.43	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700046519	12.12.2012	Cyad St Pauls Bart	Water and Sewerage	-0.23	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606947	12.12.2012	Deputy CFO	Water and Sewerage	531.01	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606943	12.12.2012	Canoe Lake Boats	Water and Sewerage	148.11	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900606865	12.12.2012	Cyad St Pauls Bart	Water and Sewerage	18.87	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105672041	12.12.2012	ICT Contracts	Computer Maintenance	-14,200.00	SPECIALIST COMPUTER CENTRES PLC
Revenue	Community Wellbeing & Social Care	5105670309	05.12.2012	LD Residential Care	Charges from Independent Providers	5,269.60	SPECTRUM
Revenue	Economy & Environment	5105674470	24.12.2012	Technical Support	Vehicle Maintenance Costs	503.98	SPENCER RIGGING LTD
Revenue	Economy & Environment	1900607161	14.12.2012	Planning Apps	Income from Fees & Charges	163.00	SPINKS

Revenue	Economy & Environment	5105673200	14.12.2012	Play Development	Operational Equipment	1,750.00	SPORTS LABS LTD
Revenue	Economy & Environment	5105671743	14.12.2012	On-Street Parking Op	Operational Equipment	95.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105671306	07.12.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672994	14.12.2012	SGO Costs	Support Children	350.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670266	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105670266	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105670266	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105670266	05.12.2012	EF Residential Care	Charges from Independent Providers	1,567.72	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105670266	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105670266	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	531.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105670266	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105670266	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SSAFA FORCES HELP
Revenue	Chief Executive, Schools & Learning	5105672000	12.12.2012	WFD Schools	Training	1,750.00	SSAT
Revenue	Chief Executive, Schools & Learning	5105674056	21.12.2012	WFD Schools	Training	1,750.00	SSAT
Revenue	Community Wellbeing & Social Care	5105671979	12.12.2012	Youth- Ventnor	Hire of facilities	300.00	ST FRANCIS VA PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900600692	05.12.2012	School Specific Cont	Staff Vehicle Mileage	171.00	ST FRANCIS VA PRIMARY SCHOOL
Revenue	Resources	5105671956	12.12.2012	Elections	Building & Room Rent	130.00	ST JOHN'S CHURCH (BEVERLEY HALL)
Revenue	Chief Executive, Schools & Learning	5105671944	12.12.2012	Personal & Community	Hire of facilities	50.00	ST MARY'S CATHOLIC CHURCH
Revenue	Corporate	1900607185	14.12.2012	Ins claims susp	Insurance claims suspense	150.00	ST SAVIOUR'S R C PRIMARY SCHOOL
Revenue	Economy & Environment	1900612947	21.12.2012	Primary Heads	Order Settlement	42.89	ST THOMAS & ST MARYS PRIMARY
Revenue	Economy & Environment	1900612946	21.12.2012	Primary Heads	Order Settlement	171.00	ST THOMAS & ST MARYS PRIMARY
Revenue	Chief Executive, Schools & Learning	1900612946	21.12.2012	School Specific Cont	Staff Vehicle Mileage	1,496.43	ST THOMAS & ST MARYS PRIMARY
Revenue	Economy & Environment	5105672001	12.12.2012	Medina Theatre	Operational Equipment	184.70	STAGEGEAR LTD
Revenue	Economy & Environment	5105671978	12.12.2012	Medina Theatre	Operational Equipment	68.00	STAGEGEAR LTD
Capital	Corporate	1900613257	21.12.2012	Balance Sheet	EMH Lott. Pay Dedns	243.04	STERLING MANAGEMENT CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900607191	14.12.2012	Commissioned Arts	Grants to External Bodies	7,500.00	STEVE ROSS FOUNDATION FOR ARTS
Capital	Resources	5105674193	21.12.2012	Server Farm	ICT Hardware & Software	55.00	STONE COMPUTERS LIMITED
Capital	Resources	5105674193	21.12.2012	Server Farm	ICT Hardware & Software	8.00	STONE COMPUTERS LIMITED
Capital	Resources	5105673817	19.12.2012	Strategic Projects	ICT Hardware & Software	6,800.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105671410	07.12.2012	ICT Refresh Program	Computer Purchase & Rental	29.90	STONE COMPUTERS LIMITED
Revenue	Resources	5105671410	07.12.2012	ICT Refresh Program	Computer Purchase & Rental	10.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105670281	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670281	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670281	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670281	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670281	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670281	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670281	05.12.2012	EF Residential Care	Charges from Independent Providers	1,930.32	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670281	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670281	05.12.2012	EF Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670281	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670281	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670281	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670281	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105673295	14.12.2012	SP Homelessness	Payment to Private Contractors	4,645.18	STONHAM
Revenue	Community Wellbeing & Social Care	5105673296	14.12.2012	SP Homelessness	Payment to Private Contractors	2,566.72	STONHAM
Revenue	Community Wellbeing & Social Care	5105673661	19.12.2012	SP Homelessness	Payment to Private Contractors	1,672.28	STONHAM
Revenue	Community Wellbeing & Social Care	5105673662	19.12.2012	SP Homelessness	Payment to Private Contractors	2,274.66	STONHAM
Revenue	Community Wellbeing & Social Care	5105673294	14.12.2012	SP Risk of Offending	Payment to Private Contractors	1,530.00	STONHAM
Revenue	Community Wellbeing & Social Care	5105673660	19.12.2012	SP Risk of Offending	Payment to Private Contractors	1,812.89	STONHAM
Revenue	Community Wellbeing & Social Care	5105674343	24.12.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105673743	19.12.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105671012	05.12.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105671934	12.12.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105671309	07.12.2012	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672997	14.12.2012	Leaving Care Costs	Accomm Costs Service Users	172.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671309	07.12.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672997	14.12.2012	Leaving Care Costs	Support Children	362.67	REDACTED PERSONAL DATA
Revenue	Resources	5105670981	05.12.2012	Elections	Building & Room Rent	150.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105673612	19.12.2012	Community Laundry	Clothing & Laundry	35.62	SUNLIGHT SERVICES GROUP LTD

Revenue	Economy & Environment	5105671705	14.12.2012	EH Geographical Team	Clothing & Laundry	6.18	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105673776	19.12.2012	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105671143	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,821.30	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105674320	21.12.2012	EMI Residential Care	Charges from Independent Providers	485.68	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105671144	05.12.2012	EF Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105671186	07.12.2012	EF Residential Care	Charges from Independent Providers	3,129.30	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105671558	07.12.2012	EF Residential Care	Charges from Independent Providers	3,245.20	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105671370	07.12.2012	EF Residential Care	Charges from Independent Providers	999.04	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105671559	07.12.2012	EF Residential Care	Charges from Independent Providers	2,607.75	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105674176	21.12.2012	EF Residential Care	Charges from Independent Providers	999.04	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105674321	21.12.2012	EF Residential Care	Charges from Independent Providers	2,212.16	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	DM Residential care	Charges from Independent Providers	2,212.16	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	REDACTED PERSONAL DATA	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105670298	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	1900606704	07.12.2012	EF Residential Care	Charges from Independent Providers	1,347.83	SUNNYCLIFFE HOUSE
Revenue	Resources	5105674012	19.12.2012	Staff Benefits	Payment to Private Contractors	200.00	SUNRISE / SUNSET CLUB
Revenue	Economy & Environment	5105670211	05.12.2012	Fire Control	Pay to Other Local Authorities	65,001.00	SURREY COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105670793	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,832.60	SURREY REST HOMES LTD
Revenue	Economy & Environment	5105673818	21.12.2012	Diversity & Wkforce	Property Svs - Building maintenance	332.10	SYDENHAMS LTD
Revenue	Economy & Environment	5105673818	21.12.2012	Diversity & Wkforce	Property Svs - Building maintenance	20.04	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105671302	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671302	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671302	07.12.2012	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672990	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672990	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672990	14.12.2012	Fostering services	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900600732	05.12.2012	Fostering services	Boarding Out Allowances	342.84	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900607132	12.12.2012	Medina Leisure Centr	Delegated Minor Maintenance	27.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671215	07.12.2012	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671215	07.12.2012	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672903	14.12.2012	Adoption Costs	Support Children	315.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672903	14.12.2012	Adoption Costs	Support Children	296.46	REDACTED PERSONAL DATA
Revenue	Resources	5105673566	19.12.2012	Staff Benefits	Payment to Private Contractors	170.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670314	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670314	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670314	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670314	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673075	14.12.2012	EMI Residential Care	Charges from Independent Providers	1,517.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673076	14.12.2012	EMI Residential Care	Charges from Independent Providers	4,781.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670314	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105670314	05.12.2012	PD Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105671318	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671318	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671318	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673006	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673006	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673006	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671241	07.12.2012	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671241	07.12.2012	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671241	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671241	07.12.2012	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671241	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671241	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672928	14.12.2012	Fostering services	Boarding Out Allowances	390.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672928	14.12.2012	Fostering services	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672928	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672928	14.12.2012	Fostering services	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672928	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672928	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671241	07.12.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672928	14.12.2012	Support for LAC	Support Children	90.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900607639	19.12.2012	Parent Partnership	Paymts to Voly and Other Associations	51.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671330	07.12.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105673017	14.12.2012	SGO Costs	Support Children	377.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671209	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672897	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900606441	07.12.2012	Fostering services	Boarding Out Allowances	241.36	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105673767	19.12.2012	Renewable Energy Prj	Consultants Fees	7,585.59	TB PARTNERS LLP
Revenue	Economy & Environment	5105670961	07.12.2012	Crematorium	Property Svs - Planned maintenance	192.50	TECHNICAL ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105670961	07.12.2012	Crematorium	Property Svs - Planned maintenance	80.00	TECHNICAL ALARM SYSTEMS LTD
Revenue	Resources	5105670962	07.12.2012	7 High St,Newport	Property Svs - Planned maintenance	192.50	TECHNICAL ALARM SYSTEMS LTD
Revenue	Economy & Environment	1900606700	07.12.2012	Medina Theatre	Payment to Private Contractors	4,000.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Economy & Environment	5105671469	07.12.2012	Highways PFI Project	Training	430.00	THE ASSOC. OF PERSONAL ASSISTANTS
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105673672	19.12.2012	EMI Residential Care	Charges from Independent Providers	3,035.50	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105671746	12.12.2012	EF Residential Care	Charges from Independent Providers	1,930.32	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105671746	12.12.2012	EF Residential Care	Charges from Independent Providers	3,996.16	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	652.40	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,622.60	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	703.36	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670259	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Economy & Environment	1700046568	19.12.2012	REDACTED PERSONAL DATA	Order Settlement	-1,930.32	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105670426	05.12.2012	DM Residential care	Charges from Independent Providers	1,489.88	THE CEDARS C/H (ASHFORD) LTD
Revenue	Economy & Environment	5105673436	19.12.2012	Licensing Services	Catering Purchases	50.00	THE CHEQUERS INN
Revenue	Economy & Environment	5105673755	19.12.2012	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Chief Executive, Schools & Learning	5105671035	05.12.2012	Tuition Centres	Schools Learning Resources (not ICT)	2.79	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673410	14.12.2012	Tuition Centres	Schools Learning Resources (not ICT)	22.95	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105672031	14.12.2012	Public Lib Central	Consumable Cleaning Materials	2.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105672031	14.12.2012	Public Lib Central	Consumable Cleaning Materials	2.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105672031	14.12.2012	Public Lib Central	Consumable Cleaning Materials	1.89	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105672031	14.12.2012	Public Lib Central	Consumable Cleaning Materials	1.99	THE CONSORTIUM

Revenue	Community Wellbeing & Social Care	5105672031	14.12.2012	Public Lib Central	Consumable Cleaning Materials	5.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673433	19.12.2012	Tuition Centres	Teaching Materials	6.79	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673433	19.12.2012	Tuition Centres	Teaching Materials	7.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673433	19.12.2012	Tuition Centres	Teaching Materials	6.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673433	19.12.2012	Tuition Centres	Teaching Materials	15.79	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673410	14.12.2012	Tuition Centres	Teaching Materials	5.19	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673410	14.12.2012	Tuition Centres	Teaching Materials	6.15	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673410	14.12.2012	Tuition Centres	Teaching Materials	16.45	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673410	14.12.2012	Tuition Centres	Teaching Materials	2.07	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673410	14.12.2012	Tuition Centres	Teaching Materials	7.29	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673410	14.12.2012	Tuition Centres	Teaching Materials	16.79	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673410	14.12.2012	Tuition Centres	Teaching Materials	6.45	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673410	14.12.2012	Tuition Centres	Teaching Materials	11.16	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673410	14.12.2012	Tuition Centres	Teaching Materials	7.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673433	19.12.2012	Tuition Centres	Teaching Materials	4.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673433	19.12.2012	Tuition Centres	Teaching Materials	5.98	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673433	19.12.2012	Tuition Centres	Teaching Materials	1.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105673433	19.12.2012	Tuition Centres	Teaching Materials	9.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105671016	05.12.2012	WFD Westridge Ctr	Stationery	1.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105671015	05.12.2012	WFD Westridge Ctr	Stationery	14.00	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105667261	12.12.2012	Youth & Community	Operational Equipment	99.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105673400	14.12.2012	Central & West Prov.	General Materials	29.98	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105670983	05.12.2012	Family Learning	General Materials	23.98	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105670983	05.12.2012	Family Learning	General Materials	12.59	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105670983	05.12.2012	Family Learning	General Materials	8.85	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105670983	05.12.2012	Family Learning	General Materials	63.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105671015	05.12.2012	Family Learning	General Materials	6.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105671015	05.12.2012	Family Learning	General Materials	17.80	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105671015	05.12.2012	Family Learning	General Materials	2.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105671015	05.12.2012	Family Learning	General Materials	3.89	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105671015	05.12.2012	Family Learning	General Materials	8.89	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105673216	14.12.2012	Com Mgmt ASC	Conference Expenses	349.00	THE CONSULTATION INSTITUTE
Revenue	Community Wellbeing & Social Care	5105670258	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105670258	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105670258	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105670258	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105670258	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105670258	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105670258	05.12.2012	PD Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105670258	05.12.2012	MH Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105670258	05.12.2012	DM Residential care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105670258	05.12.2012	DM Residential care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105670258	05.12.2012	DM Residential care	Charges from Independent Providers	1,930.32	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105670258	05.12.2012	MH Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105670534	05.12.2012	LD Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Community Wellbeing & Social Care	5105670286	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105670286	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105670286	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105670286	05.12.2012	DM Residential care	Charges from Independent Providers	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105670286	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	1700046489	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	-1,970.30	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105670584	05.12.2012	EMI Residential Care	Charges from Independent Providers	2,800.00	THE FREMANTLE TRUST
Revenue	Community Wellbeing & Social Care	5105670509	05.12.2012	EF Nursing Mainland	Charges from Independent Providers	1,331.68	THE GABLES NURSING HOME
Revenue	Resources	5105673502	19.12.2012	Staff Benefits	Payment to Private Contractors	140.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105673503	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105673504	19.12.2012	Staff Benefits	Payment to Private Contractors	161.66	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105673505	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105673506	19.12.2012	Staff Benefits	Payment to Private Contractors	195.28	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105673507	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105673508	19.12.2012	Staff Benefits	Payment to Private Contractors	190.00	THE ISLAND DAY NURSERY LTD

Revenue	Resources	5105673983	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105673984	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105673985	19.12.2012	Staff Benefits	Payment to Private Contractors	79.20	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	1900607491	14.12.2012	2 Year Old Pilot	Paymts to Voly and Other Associations	4,243.75	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105673651	19.12.2012	SP LD	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Resources	5105671050	05.12.2012	Director of Corp Svcs	Professional Subscriptions	436.00	THE LAW SOCIETY
Revenue	Resources	5105671050	05.12.2012	Legal Services	Professional Services	4,796.00	THE LAW SOCIETY
Revenue	Community Wellbeing & Social Care	5105670256	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105670256	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105670256	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105670256	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105670256	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105670256	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105670256	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105670256	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105670250	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105670142	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,578.46	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105670250	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105670250	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105670250	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105670250	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105670250	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105670250	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105670250	05.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674168	21.12.2012	EMI Residential Care	Charges from Independent Providers	3,460.47	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674169	21.12.2012	EMI Residential Care	Charges from Independent Providers	910.65	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674170	21.12.2012	EMI Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674171	21.12.2012	EMI Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674171	21.12.2012	EMI Residential Care	Charges from Independent Providers	856.32	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105670250	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105670250	05.12.2012	EF Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105670250	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105670250	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1900606412	05.12.2012	EF Residential Care	Charges from Independent Providers	51.16	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700046551	21.12.2012	EMI Residential Care	Provider Refunds	-1,641.28	THE MOORINGS
Revenue	Economy & Environment	5105670918	05.12.2012	Ferry Operation	Vehicle Maintenance Costs	356.25	THE NATURAL SOLUTION CLEANING LTD
Revenue	Community Wellbeing & Social Care	5105670244	05.12.2012	LD Residential Care	Charges from Independent Providers	1,757.00	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Mainland	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	EMI Nursing Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	EMI Nursing Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012				

Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	FNC Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670908	05.12.2012	EF Residential Care	Charges from Independent Providers	503.91	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	426.00	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105670311	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900600727	05.12.2012	FNC Island	Charges from Independent Providers	155.30	THE ORCHARD HOUSE CARE HOME
Revenue	Economy & Environment	5105671017	05.12.2012	Diversity & Wkforce	Training	655.00	THE OUTREACH ORGANISATION
Revenue	Economy & Environment	5105670203	05.12.2012	Medina Theatre	Licences	912.72	THE PERFORMING RIGHT SOCIETY
Revenue	Economy & Environment	5105673197	14.12.2012	A.O.N.B.	Hire of facilities	62.50	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Economy & Environment	5105673197	14.12.2012	A.O.N.B.	Catering Purchases	22.50	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105674456	24.12.2012	Section 106 Arts	Catering Purchases	12.50	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Economy & Environment	1900606435	07.12.2012	Deputy CFO	Advertising & Publicity	18.50	THE ROYAL BRITISH LEGION
Revenue	Community Wellbeing & Social Care	5105673652	19.12.2012	SP Mental Health	Payment to Private Contractors	3,394.47	THE SCOTT COMMUNITY LTD
Revenue	Corporate	1700046678	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-462.90	THE SECRETARY ISLAND COTTAGES LTD
Revenue	Corporate	1700046693	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-322.10	THE SECRETARY ISLAND COTTAGES LTD
Revenue	Corporate	1700046694	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-28,535.97	THE SECRETARY MEDINA HOUSING ASSOCIATION
Revenue	Corporate	1700046677	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-4,050.90	THE SECRETARY VECTIS HOUSING ASSOCIATION
Revenue	Economy & Environment	5105672841	14.12.2012	Diversity & Wkforce	Purchase of Books	770.05	THE STATIONERY OFFICE LTD
Revenue	Economy & Environment	5105671470	07.12.2012	Medina Leisure Centr	Professional Subscriptions	516.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105671041	14.12.2012	WL Training & Recrui	Training	80.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105670214	05.12.2012	Medina Shop Stock	Order Settlement	20.25	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105670214	05.12.2012	Medina Shop Stock	Order Settlement	5.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105674065	21.12.2012	Play Development	Operational Equipment	123.00	THE ULTIMATE PROMOTION
Revenue	Economy & Environment	5105674065	21.12.2012	Play Development	Operational Equipment	63.40	THE ULTIMATE PROMOTION
Revenue	Community Wellbeing & Social Care	5105674473	24.12.2012	Public Lib Central	Publications	200.00	THE VIDEO STANDARDS COUNCIL
Revenue	Resources	5105671413	07.12.2012	Org Develop - Leader	Payment to Private Contractors	150.00	THEARLE PHOTOGRAPHY
Revenue	Economy & Environment	5105673407	14.12.2012	Development Control	Publications	561.00	THOMSON REUTERS
Revenue	Economy & Environment	5105672842	14.12.2012	Development Control	Publications	2,380.00	THOMSON REUTERS
Revenue	Resources	5105673778	19.12.2012	Legal Services	Publications	1,978.00	THOMSON REUTERS
Revenue	Economy & Environment	5105672038	12.12.2012	PCs-Gen (Was Attend)	Payment to Private Contractors	11,925.04	TOP MOPS LIMITED
Revenue	Economy & Environment	5105672037	12.12.2012	PCs-Gen (Was Attend)	Payment to Private Contractors	4,189.60	TOP MOPS LIMITED
Revenue	Resources	5105673560	19.12.2012	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Economy & Environment	1900606739	07.12.2012	Highways PFI Project	Gas	69.74	TOTAL GAS & POWER LTD
Revenue	Community Wellbeing & Social Care	5105674421	24.12.2012	Integrated Community	Operational Equipment	586.00	TOTAL HYGIENE LTD
Revenue	Community Wellbeing & Social Care	5105674421	24.12.2012	Integrated Community	Operational Equipment	23.00	TOTAL HYGIENE LTD
Revenue	Community Wellbeing & Social Care	5105670323	05.12.2012	MH Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Economy & Environment	5105670215	05.12.2012	Tree Felling/Replace	Payment to Private Contractors	930.00	TREECARE I W LTD
Revenue	Economy & Environment	5105672799	12.12.2012	Tree Felling/Replace	Payment to Private Contractors	1,480.00	TREECARE I W LTD
Revenue	Economy & Environment	5105674464	24.12.2012	Tree Felling/Replace	Payment to Private Contractors	320.00	TREECARE I W LTD
Revenue	Economy & Environment	5105674430	24.12.2012	Tree Felling/Replace	Payment to Private Contractors	400.00	TREECARE I W LTD
Revenue	Economy & Environment	5105674427	24.12.2012	Tree Felling/Replace	Payment to Private Contractors	200.00	TREECARE I W LTD
Capital	Economy & Environment	5105671710	07.12.2012	Coastal Capital	Capital Contractor Payments	3,060.00	TREECARE I W LTD
Revenue	Community Wellbeing & Social Care	5105670322	05.12.2012	LD Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Capital	Chief Executive, Schools & Learning	5105673819	19.12.2012	Medina House DCF	Capital Contractor Payments	169.95	TTS GROUP LTD
Revenue	Corporate	5105674061	21.12.2012	Corporate Management	Professional Services	2.05	TULLETT PREBON EUROPE LIMITED
Revenue	Community Wellbeing & Social Care	5105672374	19.12.2012	Adelaide Resource Ce	Property Svs - Building maintenance	1,199.04	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105673583	19.12.2012	Wightcare	Operational Equipment	995.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105673583	19.12.2012	Wightcare	Operational Equipment	9,900.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105673583	19.12.2012	Wightcare	Operational Equipment	181.20	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105674059	21.12.2012	Wightcare	Operational Equipment	165.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105674059	21.12.2012	Wightcare	Operational Equipment	600.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105674059	21.12.2012	Wightcare	Operational Equipment	35.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105674059	21.12.2012	Wightcare	Operational Equipment	640.00	TUNSTALL HEALTHCARE (UK) LTD

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Revenue	Resources	5105674009	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Community Wellbeing & Social Care	1900608136	19.12.2012	Childcare suff prog	Paymts to Voly and Other Associations	65.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105673821	21.12.2012	MH Day Services	Hire of facilities	160.00	VENTNOR TOGETHER
Revenue	Economy & Environment	5105674222	21.12.2012	Subsidised Buses	Public Transport Subsidy	1,200.00	VENTNOR TOWN COUNCIL
Revenue	Economy & Environment	5105674223	21.12.2012	Subsidised Buses	Public Transport Subsidy	1,200.00	VENTNOR TOWN COUNCIL
Revenue	Economy & Environment	5105674224	21.12.2012	Subsidised Buses	Public Transport Subsidy	1,200.00	VENTNOR TOWN COUNCIL
Revenue	Corporate	1900600780	05.12.2012	Summary Revenue Acc	Pay to Other Local Authorities	10,000.00	VENTNOR TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105674235	21.12.2012	Dinosaur Isle Museum	Operational Equipment	35.00	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Economy & Environment	1900607178	19.12.2012	Medina Theatre	Payment to Private Contractors	3,742.00	VIENNA FESTIVAL BALLET
Revenue	Economy & Environment	5105672352	19.12.2012	Fire Control phase 2	Minor Works	1,115.00	VIKING BLINDS LTD
Capital	Resources	5105671975	12.12.2012	Strategic Projects	External Design & Supervision	8,502.00	VIRGIN MEDIA PAYMENTS LTD
Capital	Resources	5105671975	12.12.2012	Strategic Projects	ICT Hardware & Software	1,120.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900600766	05.12.2012	Public Lib Central	Fixed Telephones	2,073.59	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900600767	05.12.2012	Public Lib Central	Fixed Telephones	1,826.59	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900600768	05.12.2012	Public Lib Central	Fixed Telephones	1,860.78	VIRGIN MEDIA PAYMENTS LTD
Revenue	Economy & Environment	1900600770	05.12.2012	Deputy CFO	Mobile Telecoms	10.70	VODAFONE LTD (CORPORATE)
Revenue	Community Wellbeing & Social Care	1900600771	05.12.2012	17 Fairlee Road	Mobile Telecoms	429.66	VODAFONE LTD (PAGING)
Revenue	Resources	1900612836	21.12.2012	Parking Services	Postage	1.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900607619	19.12.2012	SENnon maintnd schls	Transport of Clients	561.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900613274	21.12.2012	Homelessness Prevent	Accomm Costs Service Users	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671295	07.12.2012	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672983	14.12.2012	Fostering services	Boarding Out Allowances	438.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671246	07.12.2012	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671246	07.12.2012	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671246	07.12.2012	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105671246	07.12.2012	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672933	14.12.2012	Fostering services	Boarding Out Allowances	663.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672933	14.12.2012	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672933	14.12.2012	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672933	14.12.2012	Fostering services	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900607302	14.12.2012	Disabled Fac Gts	Capital Grants	2,995.00	W H BRADING & SON LTD
Capital	Community Wellbeing & Social Care	1900607488	14.12.2012	Disabled Fac Gts	Capital Grants	4,045.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	5105671199	07.12.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672887	14.12.2012	Adoption Costs	Support Children	623.19	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105672350	12.12.2012	Struct Maint OR	Highways Minor Works	15.73	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105673607	19.12.2012	Ryde Depot	Operational Equipment	19.49	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105674458	24.12.2012	CP Little London Npt	Building & Room Rent	13,750.00	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105673201	14.12.2012	Beach Saf/Insp / B A	General Materials	55.13	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105673202	19.12.2012	Countryside Mgt	General Materials	112.17	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105673771	19.12.2012	Integrated Community	General Materials	27.68	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105673771	19.12.2012	Integrated Community	General Materials	43.34	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105674021	19.12.2012	DINO ISLE Sandown Mu	Order Settlement	18.30	W J NIGH & SONS LTD
Revenue	Economy & Environment	5105674021	19.12.2012	DINO ISLE Sandown Mu	Order Settlement	9.60	W J NIGH & SONS LTD
Revenue	Economy & Environment	5105673203	14.12.2012	DINO ISLE Sandown Mu	Order Settlement	51.00	W J NIGH & SONS LTD
Revenue	Chief Executive, Schools & Learning	5105671715	07.12.2012	SEN Transport	Taxis - Contract Hire	1,149.20	W W CARS OF SEAVIEW
Capital	Economy & Environment	5105674347	24.12.2012	Through the Eye of t	Capital Contractor Payments	19,927.98	WALKER CONSTRUCTION (UK) LIMITED
Revenue	Economy & Environment	5105674347	24.12.2012	WW Lndscape Partnrsip	Payment to Private Contractors	36,051.52	WALKER CONSTRUCTION (UK) LIMITED
Revenue	Community Wellbeing & Social Care	5105670292	05.12.2012	FNC Mainland	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670292	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670292	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670292	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670292	05.12.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670292	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670292	05.12.2012	EMI Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670292	05.12.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670292	05.12.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670292	05.12.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670292	05.12.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105670292	05.12.2012	FNC Island	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Economy & Environment	5105673605	19.12.2012	Medina Theatre	Payment to Private Contractors	75.00	WARNER BROS.ENTERTAINMENT UK LTD

Revenue	Community Wellbeing & Social Care	5105670290	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105670290	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105670290	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105670290	05.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105670290	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105670290	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105670290	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105670290	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105670290	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105670290	05.12.2012	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105673643	19.12.2012	EF Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105674414	24.12.2012	EF Residential Care	Charges from Independent Providers	5,447.30	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105673866	19.12.2012	REDACTED PERSONAL DATA	Order Settlement	6,490.40	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105673959	19.12.2012	REDACTED PERSONAL DATA	Order Settlement	637.45	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	1700046398	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	-671.88	WAXHAM HOUSE
Revenue	Corporate	1700046695	20.12.2012	Rent Allow.s Granted	Rent Allowances Paid	-196.38	WEAVER BROS LTD
Revenue	Chief Executive, Schools & Learning	5105674425	24.12.2012	WISE	Teaching Materials	690.48	WEST COWES TIMBER CO
Revenue	Resources	5105673509	19.12.2012	Staff Benefits	Payment to Private Contractors	200.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105673986	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Chief Executive, Schools & Learning	5105671958	12.12.2012	Grounds Mtce Non-Del	Grounds Maintenance	1,400.00	WESTERN LANDSCAPES LTD
Revenue	Chief Executive, Schools & Learning	5105671942	12.12.2012	Grounds Mtce Non-Del	Grounds Maintenance	1,768.81	WESTERN LANDSCAPES LTD
Revenue	Community Wellbeing & Social Care	5105673705	19.12.2012	SP LD	Payment to Private Contractors	7,200.00	WESTHILL IOW LTD
Revenue	Community Wellbeing & Social Care	1900608132	19.12.2012	Westminster House	Consumable Cleaning Materials	3.34	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900606445	07.12.2012	Westminster House	Catering Equipment	22.48	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900606445	07.12.2012	Westminster House	General Educational Materials	37.49	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900606445	07.12.2012	Westminster House	General Educational Materials	2.85	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900608132	19.12.2012	Westminster House	General Educational Materials	1.65	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900608132	19.12.2012	Westminster House	General Educational Materials	2.45	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900606445	07.12.2012	Westminster House	General Materials	69.71	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900608132	19.12.2012	Westminster House	Catering Purchases	73.30	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900608132	19.12.2012	Westminster House	Catering Purchases	5.57	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900606445	07.12.2012	Westminster House	Catering Purchases	50.84	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900606445	07.12.2012	Westminster House	Client Expenses	16.00	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900606445	07.12.2012	Westminster House	Client Expenses	2.32	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900608132	19.12.2012	Westminster House	Client Expenses	8.80	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900608132	19.12.2012	Westminster House	Client Expenses	21.62	WESTMINSTER HOUSE
Revenue	Corporate	5105673442	19.12.2012	BSIP savings	Payment to Private Contractors	165.00	WESTRIDGE LTD
Revenue	Corporate	5105673437	19.12.2012	BSIP savings	Payment to Private Contractors	195.00	WESTRIDGE LTD
Revenue	Corporate	5105673416	19.12.2012	BSIP savings	Capital Contractor Payments	165.00	WESTRIDGE LTD
Revenue	Corporate	5105673434	19.12.2012	BSIP savings	Capital Contractor Payments	165.00	WESTRIDGE LTD
Revenue	Corporate	5105673585	21.12.2012	BSIP savings	Payment to Private Contractors	165.00	WESTRIDGE LTD
Revenue	Community Wellbeing & Social Care	5105673412	14.12.2012	Beaulieu-Comm Hm	Minor Works	220.00	WESTRIDGE LTD
Revenue	Resources	5105671712	07.12.2012	Elections	Building & Room Rent	240.00	WHIPPINGHAM COMMUNITY ASSOCIATION
Revenue	Resources	5105671713	07.12.2012	Elections	Building & Room Rent	99.00	WHITWELL VILLAGE HALL PROJECT
Revenue	Economy & Environment	5105672377	12.12.2012	Play Areas H&S	Payment to Private Contractors	46.00	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105672377	12.12.2012	Play Areas H&S	Payment to Private Contractors	96.00	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105672377	12.12.2012	Play Areas H&S	Payment to Private Contractors	54.00	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105672377	12.12.2012	Play Areas H&S	Payment to Private Contractors	9.72	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105672377	12.12.2012	Play Areas H&S	Payment to Private Contractors	17.49	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105670936	05.12.2012	Diversity & Wkforce	Catering Purchases	15.00	WIGHT BITES
Revenue	Economy & Environment	5105670965	07.12.2012	Diversity & Wkforce	Catering Purchases	20.00	WIGHT BITES
Revenue	Economy & Environment	5105670964	07.12.2012	Diversity & Wkforce	Catering Purchases	132.00	WIGHT BITES
Revenue	Economy & Environment	5105671935	12.12.2012	Diversity & Wkforce	Catering Purchases	132.00	WIGHT BITES
Revenue	Economy & Environment	5105671933	12.12.2012	Diversity & Wkforce	Catering Purchases	30.00	WIGHT BITES
Revenue	Economy & Environment	5105672003	12.12.2012	Diversity & Wkforce	Catering Purchases	30.00	WIGHT BITES
Revenue	Economy & Environment	5105671937	12.12.2012	Diversity & Wkforce	Catering Purchases	20.00	WIGHT BITES
Revenue	Economy & Environment	5105674346	24.12.2012	Diversity & Wkforce	Catering Purchases	132.00	WIGHT BITES
Revenue	Economy & Environment	5105673381	14.12.2012	Diversity & Wkforce	Catering Purchases	-30.00	WIGHT BITES
Revenue	Economy & Environment	5105673382	14.12.2012	Diversity & Wkforce	Catering Purchases	68.25	WIGHT BITES
Revenue	Economy & Environment	5105673389	14.12.2012	Diversity & Wkforce	Catering Purchases	99.00	WIGHT BITES
Revenue	Economy & Environment	5105673390	14.12.2012	Diversity & Wkforce	Catering Purchases	-99.00	WIGHT BITES

Revenue	Economy & Environment	5105673391	14.12.2012	Diversity & Wkforce	Catering Purchases	102.00	WIGHT BITES
Revenue	Economy & Environment	5105673384	14.12.2012	Diversity & Wkforce	Catering Purchases	52.50	WIGHT BITES
Revenue	Economy & Environment	5105673392	14.12.2012	Diversity & Wkforce	Catering Purchases	8.25	WIGHT BITES
Revenue	Community Wellbeing & Social Care	5105672804	12.12.2012	17 Fairlee Road	Fixtures and Fittings	449.70	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105672803	12.12.2012	17 Fairlee Road	Fixtures and Fittings	1,350.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105672803	12.12.2012	17 Fairlee Road	Fixtures and Fittings	180.00	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105672801	12.12.2012	Crematorium	Sundry Office Expenses	15.99	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105672801	12.12.2012	Crematorium	Sundry Office Expenses	13.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105672807	12.12.2012	Public Lib Central	Consumable Cleaning Materials	17.38	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105672807	12.12.2012	Public Lib Central	Stationery	7.78	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105672807	12.12.2012	Public Lib Central	Stationery	7.47	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105672807	12.12.2012	Public Lib Central	Stationery	5.98	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105672806	12.12.2012	Children Serv Centre	Stationery	449.70	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105672805	12.12.2012	Public Lib Central	Stationery	10.33	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105672802	12.12.2012	WW Lndscpe Partnrrshp	Stationery	18.36	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105672800	12.12.2012	Public Lib Central	Stationery	11.98	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105672800	12.12.2012	Public Lib Central	Stationery	6.58	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105674064	21.12.2012	Subsidised Buses	Transport of Clients	961.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Economy & Environment	5105673611	19.12.2012	Commercial Services	Payment to Private Contractors	63.00	WIGHT CRYSTAL
Revenue	Resources	5105673852	19.12.2012	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105673852	19.12.2012	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105673624	19.12.2012	WFD Westridge Ctr	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105673624	19.12.2012	WFD Westridge Ctr	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105673624	19.12.2012	WFD Westridge Ctr	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105673604	19.12.2012	Oak House-Assessment	Catering Purchases	52.50	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105673618	19.12.2012	Tuition Centres	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105673618	19.12.2012	Tuition Centres	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Resources	5105672046	12.12.2012	Admin Buildings Gen	Fire Fighting Equipment	431.75	WIGHT FIRE CO LTD
Revenue	Resources	5105673649	19.12.2012	Admin Buildings Gen	Fire Fighting Equipment	584.05	WIGHT FIRE CO LTD
Revenue	Community Wellbeing & Social Care	5105672659	12.12.2012	EMI Homecare	Charges from Independent Providers	700.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672660	12.12.2012	EF Managed Accounts	Charges from Independent Providers	490.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672663	12.12.2012	PD Managed Accounts	Charges from Independent Providers	1,340.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672664	12.12.2012	EF Managed Accounts	Charges from Independent Providers	2,338.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672668	12.12.2012	PD Homecare	Charges from Independent Providers	490.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672556	12.12.2012	EF Managed Accounts	Charges from Independent Providers	133.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672557	12.12.2012	EF Managed Accounts	Charges from Independent Providers	154.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672558	12.12.2012	MH Homecare	Charges from Independent Providers	126.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672559	12.12.2012	EF Managed Accounts	Charges from Independent Providers	35.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672560	12.12.2012	EF Managed Accounts	Charges from Independent Providers	290.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672564	12.12.2012	EF Managed Accounts	Charges from Independent Providers	392.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672565	12.12.2012	PD Homecare	Charges from Independent Providers	91.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672568	12.12.2012	EF Managed Accounts	Charges from Independent Providers	801.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672574	12.12.2012	PD Homecare	Charges from Independent Providers	56.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672577	12.12.2012	EF Managed Accounts	Charges from Independent Providers	360.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672578	12.12.2012	PD Homecare	Charges from Independent Providers	112.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672580	12.12.2012	EF Managed Accounts	Charges from Independent Providers	126.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672581	12.12.2012	EF Managed Accounts	Charges from Independent Providers	196.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672583	12.12.2012	EMI Homecare	Charges from Independent Providers	28.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672585	12.12.2012	EF Managed Accounts	Charges from Independent Providers	476.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672587	12.12.2012	EF Managed Accounts	Charges from Independent Providers	112.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672595	12.12.2012	EF Managed Accounts	Charges from Independent Providers	56.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672598	12.12.2012	EF Managed Accounts	Charges from Independent Providers	952.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672599	12.12.2012	EF Managed Accounts	Charges from Independent Providers	539.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672684	12.12.2012	MH Homecare	Charges from Independent Providers	980.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672600	12.12.2012	EF Managed Accounts	Charges from Independent Providers	584.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672601	12.12.2012	EF Managed Accounts	Charges from Independent Providers	486.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672602	12.12.2012	EF Managed Accounts	Charges from Independent Providers	630.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672604	12.12.2012	EF Managed Accounts	Charges from Independent Providers	357.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672605	12.12.2012	EF Managed Accounts	Charges from Independent Providers	392.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672606	12.12.2012	EF Managed Accounts	Charges from Independent Providers	392.00	WIGHT HOME CARE

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Revenue	Community Wellbeing & Social Care	5105672618	12.12.2012	EF Homecare	Charges from Independent Providers	161.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672622	12.12.2012	EF Homecare	Charges from Independent Providers	364.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672623	12.12.2012	EF Homecare	Charges from Independent Providers	262.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672626	12.12.2012	EF Homecare	Charges from Independent Providers	756.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672627	12.12.2012	EF Homecare	Charges from Independent Providers	682.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672628	12.12.2012	EF Homecare	Charges from Independent Providers	707.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672644	12.12.2012	EF Homecare	Charges from Independent Providers	595.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672645	12.12.2012	EF Homecare	Charges from Independent Providers	2,744.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672647	12.12.2012	EF Homecare	Charges from Independent Providers	1,036.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672649	12.12.2012	EF Homecare	Charges from Independent Providers	1,172.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672654	12.12.2012	EF Homecare	Charges from Independent Providers	322.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672655	12.12.2012	EF Homecare	Charges from Independent Providers	490.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672661	12.12.2012	EF Homecare	Charges from Independent Providers	490.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672662	12.12.2012	EF Homecare	Charges from Independent Providers	441.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672561	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672562	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672566	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672671	12.12.2012	EF Homecare	Charges from Independent Providers	343.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672672	12.12.2012	EF Homecare	Charges from Independent Providers	1,596.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672673	12.12.2012	EF Homecare	Charges from Independent Providers	262.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672675	12.12.2012	EF Homecare	Charges from Independent Providers	84.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672675	12.12.2012	EF Homecare	Charges from Independent Providers	80.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672676	12.12.2012	EF Homecare	Charges from Independent Providers	472.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672677	12.12.2012	EF Homecare	Charges from Independent Providers	339.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672678	12.12.2012	EF Homecare	Charges from Independent Providers	168.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672679	12.12.2012	EF Homecare	Charges from Independent Providers	168.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672629	12.12.2012	EF Homecare	Charges from Independent Providers	892.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672630	12.12.2012	EF Homecare	Charges from Independent Providers	287.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672631	12.12.2012	EF Homecare	Charges from Independent Providers	245.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672632	12.12.2012	EF Homecare	Charges from Independent Providers	227.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672633	12.12.2012	EF Homecare	Charges from Independent Providers	686.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672636	12.12.2012	EF Homecare	Charges from Independent Providers	430.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672637	12.12.2012	EF Homecare	Charges from Independent Providers	182.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672639	12.12.2012	EF Homecare	Charges from Independent Providers	668.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672641	12.12.2012	EF Homecare	Charges from Independent Providers	532.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672685	12.12.2012	EF Homecare	Charges from Independent Providers	84.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672686	12.12.2012	EF Homecare	Charges from Independent Providers	668.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672687	12.12.2012	EF Homecare	Charges from Independent Providers	441.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672688	12.12.2012	EF Homecare	Charges from Independent Providers	196.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672669	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672689	12.12.2012	EF Homecare	Charges from Independent Providers	231.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672680	12.12.2012	EF Homecare	Charges from Independent Providers	255.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672682	12.12.2012	EF Homecare	Charges from Independent Providers	1,837.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672665	12.12.2012	EF Homecare	Charges from Independent Providers	56.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672666	12.12.2012	EF Homecare	Charges from Independent Providers	112.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105672667	12.12.2012	EF Homecare	Charges from Independent Providers	392.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105673087	14.12.2012	EF Homecare	Charges from Independent Providers	196.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105673087	14.12.2012	EF Homecare	Charges from Independent Providers	196.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105668578	14.12.2012	S17: CYADS	Transport of Clients	5.60	WIGHT KNIGHT CARS
Revenue	Community Wellbeing & Social Care	5105671716	19.12.2012	S17: CYADS	Transport of Clients	5.60	WIGHT KNIGHT CARS
Revenue	Economy & Environment	5105674182	21.12.2012	Oct.Walking Festival	Marketing Costs	1,595.00	WIGHT LEAFLETS LLP
Revenue	Community Wellbeing & Social Care	5105672378	12.12.2012	Homelessness	Client Expenses	114.00	WIGHT SELF STORAGE
Revenue	Community Wellbeing & Social Care	5105673260	21.12.2012	Homelessness	Client Expenses	141.00	WIGHT SELF STORAGE
Revenue	Community Wellbeing & Social Care	5105674459	24.12.2012	Youth- Cowes	Fixed Telephones	105.78	WIGHTFIBRE LIMITED
Revenue	Economy & Environment	5105671471	07.12.2012	Trading Standards	Training	47.30	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105671714	07.12.2012	Supp for LAC CYADS	Travel Expenses	47.30	WIGHTLINK LTD
Revenue	Economy & Environment	5105659353	07.12.2012	Deputy CFO	Public Transport Fares	124.32	WIGHTLINK LTD
Revenue	Economy & Environment	5105666722	07.12.2012	Diversity & Wkforce	Public Transport Fares	259.00	WIGHTLINK LTD
Revenue	Economy & Environment	5105674225	21.12.2012	Deputy CFO	Public Transport Fares	124.32	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105671472	12.12.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD

Revenue	Chief Executive, Schools & Learning	5105671506	12.12.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105673756	21.12.2012	SENnon maintnd schls	Transport of Clients	13.60	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105673757	21.12.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105673758	21.12.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105674450	24.12.2012	Youth Offending Team	Public Transport Fares	47.30	WIGHTLINK LTD
Revenue	Economy & Environment	5105671122	05.12.2012	Struct Maint PR	Highways Minor Works	2,950.61	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105671123	05.12.2012	Struct Maint PR	Highways Minor Works	78.39	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105673339	14.12.2012	Struct Maint PR	Highways Minor Works	412.71	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105671124	05.12.2012	Public Realm contrac	Highways Minor Works	210.70	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105671125	05.12.2012	Public Realm contrac	Highways Minor Works	103.39	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105673338	14.12.2012	Routine Repairs OR	Highways Minor Works	437.53	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105673338	14.12.2012	Routine Repairs OR	Highways Minor Works	1,279.37	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105673338	14.12.2012	Routine Repairs OR	Highways Minor Works	710.38	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105672452	12.12.2012	Public Realm contrac	Highways Minor Works	1,195.44	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105673342	14.12.2012	Ret Walls/Earthworks	Highways Minor Works	30.12	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105673340	14.12.2012	Bus Infrastructure	Capital Contractor Payments	31,667.10	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105673341	14.12.2012	Struct Maint OR	Highways Minor Works	380.01	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105673343	14.12.2012	Struct Maint OR	Highways Minor Works	179.50	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105673344	14.12.2012	Struct Maint OR	Highways Minor Works	261.67	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105672453	12.12.2012	Struct Maint OR	Highways Minor Works	76.98	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105672454	12.12.2012	Struct Maint OR	Highways Minor Works	192.07	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105673949	19.12.2012	Struct Maint OR	Highways Minor Works	602.19	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105673950	19.12.2012	Highway Struct.s Cap	Capital Contractor Payments	2,566.12	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105673951	19.12.2012	Struct Maint OR	Highways Minor Works	286.13	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105671553	07.12.2012	Highway Struct.s Cap	Capital Contractor Payments	1,468.00	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105671554	07.12.2012	Highway Struct.s Cap	Capital Contractor Payments	1,527.16	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105671366	07.12.2012	Bus Infrastructure	Capital Contractor Payments	60.83	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105671367	07.12.2012	Ryde Harbour	Payment to Private Contractors	113.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105672402	12.12.2012	Public Realm contrac	Highways Minor Works	6.12	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105671102	05.12.2012	Public Realm contrac	Highways Minor Works	69.78	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105671103	05.12.2012	Public Realm contrac	Highways Minor Works	332.56	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105671538	07.12.2012	Safety Maint OR	Highways Minor Works	121.45	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105673298	14.12.2012	Safety Maint OR	Highways Minor Works	122.16	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105674255	21.12.2012	Safety Maint OR	Highways Minor Works	107.74	WILLIAMS ASSOCIATES
Capital	Chief Executive, Schools & Learning	5105672808	14.12.2012	Schools Reorganisatn	Capital Contractor Payments	71,741.10	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	5105673781	19.12.2012	Schools Reorganisatn	Capital Contractor Payments	20,470.33	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	5105673782	19.12.2012	Schools Reorganisatn	Capital Contractor Payments	20,470.34	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	5105673783	19.12.2012	Schools Reorganisatn	Capital Contractor Payments	20,470.33	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	5105673784	19.12.2012	Schools Reorganisatn	Capital Contractor Payments	4,116.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	5105673785	19.12.2012	Schools Reorganisatn	Capital Contractor Payments	1,473.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	5105674310	21.12.2012	Schools Reorganisatn	Capital Contractor Payments	716.05	WILLMOTT DIXON CONSTRUCTION LTD
Revenue	Resources	5105673512	19.12.2012	Staff Benefits	Payment to Private Contractors	181.25	WOODHAMS FARM DAY NURSERY
Revenue	Community Wellbeing & Social Care	5105673642	19.12.2012	PD Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670271	05.12.2012	FNC Mainland	Charges from Independent Providers	598.36	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670271	05.12.2012	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670271	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670271	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670271	05.12.2012	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670271	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670271	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670271	05.12.2012	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670271	05.12.2012	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670271	05.12.2012	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670271	05.12.2012	EMI Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670271	05.12.2012	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105670271	05.12.2012	REDACTED PERSONAL DATA	Order Settlement	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Corporate	1900607183	14.12.2012	Ins claims susp	Insurance claims suspense	206.00	WOOTTON PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900607716	19.12.2012	School Specific Cont	Staff Vehicle Mileage	125.93	WOOTTON PRIMARY SCHOOL
Revenue	Economy & Environment	5105671700	07.12.2012	EH Geographical Team	Payment to Private Contractors	1,732.50	WPA CONSULTANTS LTD

Capital	Resources	5105671950	19.12.2012	Asbestos	Capital Contractor Payments	5,866.00	WSM ASSOCIATES LTD
Revenue	Chief Executive, Schools & Learning	5105671952	12.12.2012	Non-Del Bldg Mtce	Property Svs - Planned maintenance	1,920.00	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105672379	12.12.2012	Highways PFI Project	Professional Services	2,217.45	WSP UK LTD
Revenue	Economy & Environment	5105671020	05.12.2012	Highways PFI Project	Professional Services	14,698.26	WSP UK LTD
Revenue	Corporate	1900600795	05.12.2012	CP Pier Sq Yarmouth	Receipts in Advance	2,133.85	YARMOUTH (IW) HARBOUR COMM
Revenue	Economy & Environment	1900600787	05.12.2012	WW Lndscpe Partnrshp	Grants to External Bodies	2,102.94	YARMOUTH TOWN COUNCIL
Revenue	Resources	5105673513	19.12.2012	Staff Benefits	Payment to Private Contractors	21.45	YMCA DAY NURSERY
Revenue	Resources	5105673514	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105673515	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105673516	19.12.2012	Staff Benefits	Payment to Private Contractors	225.00	YMCA DAY NURSERY
Revenue	Resources	5105673987	19.12.2012	Staff Benefits	Payment to Private Contractors	150.00	YMCA DAY NURSERY
Revenue	Resources	5105673988	19.12.2012	Staff Benefits	Payment to Private Contractors	121.82	YMCA DAY NURSERY
Revenue	Resources	5105673989	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Chief Executive, Schools & Learning	1900600777	05.12.2012	Graduate Leader	Grants to External Bodies	1,250.00	YMCA DAY NURSERY
Revenue	Community Wellbeing & Social Care	5105669324	05.12.2012	New Childcare Places	Grants to External Bodies	2,000.00	YMCA WINCHESTER HOUSE,
Revenue	Resources	5105673570	19.12.2012	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Community Wellbeing & Social Care	1900606905	12.12.2012	Yth-Duke of Ed Awd	General Materials	8.33	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900606905	12.12.2012	Yth-Duke of Ed Awd	General Materials	33.33	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900608131	19.12.2012	Yth-Duke of Ed Awd	General Materials	3.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900608131	19.12.2012	Yth-Duke of Ed Awd	General Materials	1.79	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900606905	12.12.2012	Yth-Duke of Ed Awd	Catering Purchases	3.33	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900608131	19.12.2012	Yth-Duke of Ed Awd	Stationery	3.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900606905	12.12.2012	Youth- Central Admin	Stationery	0.83	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900608131	19.12.2012	Youth- Central Admin	General Materials	2.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900608131	19.12.2012	Youth- Central Admin	General Materials	6.55	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900606905	12.12.2012	Youth- Sandown/Lake	General Materials	10.30	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900608131	19.12.2012	Central & West Prov.	General Materials	2.47	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900606905	12.12.2012	Youth- Newport	General Materials	0.39	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900606905	12.12.2012	Central & West Prov.	General Materials	2.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900608131	19.12.2012	Central & West Prov.	General Materials	6.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900608131	19.12.2012	Central & West Prov.	Catering Purchases	17.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900608131	19.12.2012	Central & West Prov.	Catering Purchases	6.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900608131	19.12.2012	Central & West Prov.	Catering Purchases	3.81	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900608131	19.12.2012	Central & West Prov.	Catering Purchases	3.33	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900608131	19.12.2012	Central & West Prov.	Catering Purchases	16.04	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900606905	12.12.2012	Central & West Prov.	Catering Purchases	2.95	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900606905	12.12.2012	Central & West Prov.	Catering Purchases	2.81	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900606905	12.12.2012	Central & West Prov.	Catering Purchases	2.09	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	5105673678	19.12.2012	SP Older Persons	Payment to Private Contractors	27.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105671477	07.12.2012	Heights Shop Stock	Order Settlement	22.95	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105671475	07.12.2012	Heights Shop Stock	Order Settlement	102.97	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105671473	07.12.2012	Heights Shop Stock	Order Settlement	453.92	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105671473	07.12.2012	Heights Shop Stock	Order Settlement	39.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105673760	19.12.2012	Heights Shop Stock	Order Settlement	10.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105673762	19.12.2012	Heights Shop Stock	Order Settlement	95.25	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105673762	19.12.2012	Heights Shop Stock	Order Settlement	24.47	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105673761	21.12.2012	Heights Shop Stock	Professional Services	38.25	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105671479	12.12.2012	Medina Shop Stock	Order Settlement	184.70	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105671479	12.12.2012	Medina Shop Stock	Order Settlement	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105671478	07.12.2012	Medina Shop Stock	Order Settlement	81.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105672040	12.12.2012	Medina Shop Stock	Order Settlement	-6.54	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105673741	21.12.2012	A.O.N.B.	Insurance Premiums Paid	707.03	ZURICH INSURANCE COMPANY
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	19.99	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	49.96	Mrs Eugenie Cousins Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	49.96	Mr Reginald Barry Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	19.99	Mr Roger Dixcey Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	29.98	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	39.97	Miss Heather Humby Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	29.98	Mr Albert Taylor Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	8.33	Mr Roger Mazillius Cc

Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	1.00	Mr Roger Mazillius Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	47.97	Mr Roger Mazillius Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	49.96	Mr Roger Mazillius Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	-6.00	Mr Roger Mazillius Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	-47.97	Mr Roger Mazillius Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	59.96	Mr Barry Abraham Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	39.97	Mr Robert Sutton Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	29.98	Mr David Knowles Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	39.97	Mr John Howe Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	39.97	Mr Patrick Joyce Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	29.98	Mr Robert Richards Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	39.97	Mr Ian Stephens Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	49.96	Mr David Williams Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	39.97	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	29.98	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	59.96	Mr George Brown Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	59.96	Mrs Vanessa Churchman Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	69.95	Mr Timothy Hunter-Henderson Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	69.95	Mr George Cameron Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	29.98	Mr John Hobart Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	69.95	Mr David Pugh Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	59.96	Mrs Susan Scoccia Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	19.99	Mr David Whittaker Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	59.96	Mrs Margaret Webster Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	49.96	Mr Ian Ward Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	29.98	Mr Peter Bingham Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	39.97	Mr Rodney Downer Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	59.96	Mr Edward Giles Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	49.96	Mr Richard Hollis Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	29.98	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	39.97	Mr Chris Welsford Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	49.96	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	39.97	Mr Gerard White Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	39.97	Mr Gary Taylor Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	39.97	Mr David Stewart Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	29.98	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Members On Island Travel Allowance	69.95	Mr Stuart Hutchinson Cc
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parent Partnership	Employee Subsistence Expenses	-18.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Employee Subsistence Expenses	-15.46	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Employee Subsistence Expenses	-2.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Employee Subsistence Expenses	-22.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Employee Subsistence Expenses	-23.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Employee Subsistence Expenses	-23.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	DRM	Employee Subsistence Expenses	-49.90	Mr Ian Ward Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Employee Subsistence Expenses	-82.30	Mr Ian Ward Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Employee Subsistence Expenses	-49.90	Mr Ian Ward Cc
Revenue	Resources	Payroll	24.12.2012	Human Resources	Employee Subsistence Expenses	-2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Employee Subsistence Expenses	-2.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Employee Subsistence Expenses	-13.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Employee Subsistence Expenses	-5.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Employee Subsistence Expenses	-8.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Employee Subsistence Expenses	-12.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Employee Subsistence Expenses	-6.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Hearing Imp'd Serv	Employee Subsistence Expenses	4.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Carisbrooke College	Employee Subsistence Expenses	6.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Hearing Imp'd Serv	Employee Subsistence Expenses	6.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Hearing Imp'd Serv	Employee Subsistence Expenses	4.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Adult Community Learning	Employee Subsistence Expenses	66.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Employee Subsistence Expenses	3.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Employee Subsistence Expenses	76.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Employee Subsistence Expenses	2.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Employee Subsistence Expenses	15.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Employee Subsistence Expenses	60.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Dinosaur Isle Museum	Employee Subsistence Expenses	3.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Dinosaur Isle Museum	Employee Subsistence Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Employee Subsistence Expenses	7.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Employee Subsistence Expenses	12.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Employee Subsistence Expenses	19.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Employee Subsistence Expenses	11.51 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Employee Subsistence Expenses	1.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Employee Subsistence Expenses	13.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Employee Subsistence Expenses	41.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Employee Subsistence Expenses	38.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Employee Subsistence Expenses	26.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Employee Subsistence Expenses	5.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Learning Development Advisers	Employee Subsistence Expenses	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Learning Development Advisers	Employee Subsistence Expenses	9.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Learning Development Advisers	Employee Subsistence Expenses	22.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Learning Development Advisers	Employee Subsistence Expenses	9.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Employee Subsistence Expenses	14.09 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Employee Subsistence Expenses	1.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Employee Subsistence Expenses	1.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Employee Subsistence Expenses	5.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Employee Subsistence Expenses	2.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Employee Subsistence Expenses	5.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Employee Subsistence Expenses	55.17 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Employee Subsistence Expenses	44.06 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Employee Subsistence Expenses	2.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Employee Subsistence Expenses	2.29 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Employee Subsistence Expenses	2.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Employee Subsistence Expenses	2.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Employee Subsistence Expenses	4.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Employee Subsistence Expenses	6.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Employee Subsistence Expenses	5.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Employee Subsistence Expenses	14.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Employee Subsistence Expenses	2.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Employee Subsistence Expenses	6.17 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Employee Subsistence Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Economic Development	Employee Subsistence Expenses	32.32 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Strategic Development	Employee Subsistence Expenses	41.27 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Development Manager	Employee Subsistence Expenses	4.74 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Employee Subsistence Expenses	37.34 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Director of Corp Svs	Employee Subsistence Expenses	264.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Training	63.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Training	60.56 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Training	63.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Training	254.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Training	121.11 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Training	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Training	121.11 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Training	580.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Training	109.24 REDACTED PERSONAL DATA

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Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Public Transport Fares	32.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Public Transport Fares	55.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Public Transport Fares	41.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Public Transport Fares	144.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Public Transport Fares	65.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Carisbrooke College	Public Transport Fares	25.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Public Transport Fares	2.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	No-Barriers	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Inter Mgmt	Public Transport Fares	10.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Museums & Collection	Public Transport Fares	2.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Museums & Collection	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Museums & Collection	Public Transport Fares	2.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Public Transport Fares	49.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Adoption	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Adoption	Public Transport Fares	13.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Adoption	Public Transport Fares	16.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Public Transport Fares	16.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Public Transport Fares	82.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Family Info Zone	Public Transport Fares	41.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Early Intervention Team	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Early Intervention Team	Public Transport Fares	66.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Public Transport Fares	23.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Public Transport Fares	22.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Public Transport Fares	23.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Public Transport Fares	12.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Public Transport Fares	39.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Public Transport Fares	45.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Dinosaur Isle Museum	Public Transport Fares	70.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Public Transport Fares	47.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth & Community	Public Transport Fares	170.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Arts Development & P	Public Transport Fares	19.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Public Transport Fares	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	MH Day Services	Public Transport Fares	28.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth- Central Admin	Public Transport Fares	18.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response Unit	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Strengthen. Families	Public Transport Fares	44.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Strengthen. Families	Public Transport Fares	65.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Strengthen. Families	Public Transport Fares	95.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Public Transport Fares	45.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	No-Barriers	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Public Transport Fares	3.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Public Transport Fares	24.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Public Transport Fares	5.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Public Transport Fares	224.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Public Transport Fares	19.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Public Transport	Public Transport Fares	16.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Public Transport	Public Transport Fares	11.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Public Transport Fares	6.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Public Transport Fares	107.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Public Transport Fares	63.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Public Transport Fares	18.90 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	24.12.2012	Coastal Management	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Emergency Management	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Public Transport Fares	5.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Public Transport Fares	30.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Countryside Mgt	Public Transport Fares	18.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Economic Development	Public Transport Fares	20.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Economic Development	Public Transport Fares	17.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Public Transport Fares	28.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Asst Dir-Eco & Tour	Public Transport Fares	2.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Asst Dir-Eco & Tour	Public Transport Fares	2.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Asst Dir-Eco & Tour	Public Transport Fares	2.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	WW Lndscpe Partnrshp	Public Transport Fares	30.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Pensions Manager	Public Transport Fares	65.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Pensions Manager	Public Transport Fares	111.66 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Accountancy Team	Public Transport Fares	58.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Audit	Public Transport Fares	97.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	DRM	Public Transport Fares	22.00 Mrs Eugenie Cousins Cc
Revenue	Resources	Payroll	24.12.2012	Accountancy Team	Public Transport Fares	2.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Managerial & Admin.	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	NNDR	Public Transport Fares	23.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	NNDR	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Accountancy Team	Public Transport Fares	12.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Accountancy Team	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Benefits Manager	Public Transport Fares	8.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Benefits Manager	Public Transport Fares	8.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Benefits Manager	Public Transport Fares	10.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Benefits Manager	Public Transport Fares	33.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Strategic Development	Public Transport Fares	39.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Help Centres SSC	Public Transport Fares	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Development Manager	Public Transport Fares	1.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Public Transport Fares	2.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Accountancy Team	Public Transport Fares	12.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Accountancy Team	Public Transport Fares	12.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Accountancy Team	Public Transport Fares	12.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	DRM	Public Transport Fares	26.00 Mrs Susan Scoccia Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Public Transport Fares	49.90 Mr Ian Ward Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Public Transport Fares	51.70 Mr Ian Ward Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Public Transport Fares	49.90 Mr Ian Ward Cc
Revenue	Resources	Payroll	24.12.2012	DRM	Public Transport Fares	82.30 Mr Ian Ward Cc
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Committee and Scrutiny Team	Public Transport Fares	14.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Electrol Regn Office	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Electrol Regn Office	Public Transport Fares	22.78 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Electrol Regn Office	Public Transport Fares	32.18 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Public Transport Fares	76.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Public Transport Fares	23.96 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Lanesend Primary, Cowes	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Haylands Primary, Ryde	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Haylands Primary, Ryde	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Brightstone CE (Aided) Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Brightstone CE (Aided) Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Cowes Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	St Saviour's Catholic Primary: Totland	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Niton Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Niton Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Niton Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Niton Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Niton Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Greenmount Primary, Ryde	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Haylands Primary, Ryde	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Cowes Enterprise College	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Summerfields Primary, Newport	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage VAT Element	-1.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Business Support	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Business Support	Staff Vehicle Mileage VAT Element	-7.14 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Freshwater West Wigh	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Freshwater West Wigh	Staff Vehicle Mileage VAT Element	-0.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	213.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-11.88 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Help Centres SSC	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Help Centres SSC	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Help Centres SSC	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Help Centres SSC	Staff Vehicle Mileage VAT Element	-1.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Wootton Primary	Staff Vehicle Mileage	81.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Staff Vehicle Mileage	151.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Staff Vehicle Mileage VAT Element	-15.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	141.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	130.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage VAT Element	-30.27 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	111.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage VAT Element	-6.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Short Term Units	Staff Vehicle Mileage	93.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Short Term Units	Staff Vehicle Mileage VAT Element	-5.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Staff Vehicle Mileage VAT Element	-5.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Emergency Duty Servi	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	243.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	191.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage VAT Element	-28.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	No-Barriers	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	No-Barriers	Staff Vehicle Mileage VAT Element	-4.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	158.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage VAT Element	-10.59 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.12 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Occupational Therapy	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Occupational Therapy	Staff Vehicle Mileage VAT Element	-4.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Arretton St George's CE (Control) Primary	Staff Vehicle Mileage	86.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage	173.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage VAT Element	-9.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Staff Vehicle Mileage VAT Element	-2.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	0.72	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	0.72	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	195.91	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	1.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	149.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	23.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage VAT Element	-8.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	194.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-10.83	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Staff Vehicle Mileage VAT Element	-4.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Shanklin CE (Controlled) Primary	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	191.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	152.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Hearing Imp'd Serv	Staff Vehicle Mileage	125.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	135.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	204.09	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Technical Supp	Staff Vehicle Mileage	245.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Technical Supp	Staff Vehicle Mileage	227.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Technical Supp	Staff Vehicle Mileage VAT Element	-28.38	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	129.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	5.74	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	5.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	2.47	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	1.63	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	12.38	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage VAT Element	-4.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	193.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	30.96	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage VAT Element	-10.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	190.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	186.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	30.53	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	29.81	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage VAT Element	-20.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Yth-Duke of Ed Awd	Staff Vehicle Mileage	170.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Yth-Duke of Ed Awd	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Yth-Duke of Ed Awd	Staff Vehicle Mileage VAT Element	-12.33	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	7.27	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage VAT Element	-2.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Local Collection	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Local Collection	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Local Collection	Staff Vehicle Mileage VAT Element	-2.26	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Public Transport	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Staff Vehicle Mileage VAT Element	-0.84 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage	384.87 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage VAT Element	-23.53 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Hearing Imp'd Serv	Staff Vehicle Mileage	126.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Hearing Imp'd Serv	Staff Vehicle Mileage	101.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Hearing Imp'd Serv	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Hearing Imp'd Serv	Staff Vehicle Mileage	20.16 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Hearing Imp'd Serv	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Hearing Imp'd Serv	Staff Vehicle Mileage	15.19 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Hearing Imp'd Serv	Staff Vehicle Mileage VAT Element	-17.91 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Staff Vehicle Mileage VAT Element	-0.53 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage VAT Element	-4.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Staff Vehicle Mileage VAT Element	-5.68 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Staff Vehicle Mileage	85.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Staff Vehicle Mileage VAT Element	-5.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Gurnard Primary	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Gurnard Primary	Staff Vehicle Mileage	1.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Gurnard Primary	Staff Vehicle Mileage VAT Element	-1.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	116.57 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth- Central Admin	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth- Central Admin	Staff Vehicle Mileage VAT Element	-1.53 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage VAT Element	-6.21 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	12.67 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage VAT Element	-4.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	SSEYCCG - Children's Centre Teacher	Staff Vehicle Mileage	302.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	SSEYCCG - Children's Centre Teacher	Staff Vehicle Mileage	48.46 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	SSEYCCG - Children's Centre Teacher	Staff Vehicle Mileage VAT Element	-16.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Deputyship Office	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Deputyship Office	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Deputyship Office	Staff Vehicle Mileage	0.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.61 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parent Partnership	Staff Vehicle Mileage	49.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parent Partnership	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parent Partnership	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parent Partnership	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parent Partnership	Staff Vehicle Mileage VAT Element	-6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage VAT Element	-3.73 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage VAT Element	-4.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	136.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-9.09 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Staff Vehicle Mileage VAT Element	-2.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Hospital Team	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Hospital Team	Staff Vehicle Mileage VAT Element	-1.81 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Broadlea Primary, Sandown	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Broadlea Primary, Sandown	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Broadlea Primary, Sandown	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Broadlea Primary, Sandown	Staff Vehicle Mileage VAT Element	-4.54 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Business Support Tm	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-5.38	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Specialist Service Business Admin	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Specialist Service Business Admin	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Managerial & Admin.	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Managerial & Admin.	Staff Vehicle Mileage VAT Element	-0.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth- Central Admin	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth- Central Admin	Staff Vehicle Mileage VAT Element	-8.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Staff Vehicle Mileage VAT Element	-6.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Coastal Management	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Coastal Management	Staff Vehicle Mileage	47.52	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Coastal Management	Staff Vehicle Mileage VAT Element	-9.19	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Building Control	Staff Vehicle Mileage	236.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Building Control	Staff Vehicle Mileage VAT Element	-13.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Building Control	Staff Vehicle Mileage	229.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Building Control	Staff Vehicle Mileage VAT Element	-12.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Building Control	Staff Vehicle Mileage	253.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Building Control	Staff Vehicle Mileage VAT Element	-15.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Adoption	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Adoption	Staff Vehicle Mileage VAT Element	-0.64	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	121.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage VAT Element	-16.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	13.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage VAT Element	-6.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	133.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	23.04	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	21.31	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage VAT Element	-15.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Westminster House	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Westminster House	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Westminster House	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	111.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	4.29	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Inter Mgmt	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Inter Mgmt	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Business Management	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Business Management	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Building Control	Staff Vehicle Mileage	279.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Building Control	Staff Vehicle Mileage VAT Element	-15.53	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Help Centres SSC	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Help Centres SSC	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Technical Supp	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Technical Supp	Staff Vehicle Mileage VAT Element	-0.21	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Ben. Revws/Overpymts	Staff Vehicle Mileage	253.58	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Ben. Revws/Overpymts	Staff Vehicle Mileage VAT Element	-15.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Staff Vehicle Mileage	190.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Staff Vehicle Mileage VAT Element	-10.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Staff Vehicle Mileage	394.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Staff Vehicle Mileage VAT Element	-21.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	166.95	REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	26.71 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage VAT Element	-9.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-1.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Building Control	Staff Vehicle Mileage	124.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Building Control	Staff Vehicle Mileage VAT Element	-6.93 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Pre-school SEN	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Pre-school SEN	Staff Vehicle Mileage VAT Element	-5.04 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage VAT Element	-1.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Building Control	Staff Vehicle Mileage	251.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	MH Day Services	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	MH Day Services	Staff Vehicle Mileage VAT Element	-2.64 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Governors Support	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Governors Support	Staff Vehicle Mileage VAT Element	-2.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage	115.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage VAT Element	-7.71 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Benefits Manager	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Benefits Manager	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Benefits Manager	Staff Vehicle Mileage VAT Element	-2.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.96 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Structures	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Structures	Staff Vehicle Mileage VAT Element	-4.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Adult Community Learning	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Adult Community Learning	Staff Vehicle Mileage VAT Element	-0.21 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	139.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT Element	-7.78 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Manager Specialist SEN Services	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Manager Specialist SEN Services	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Manager Specialist SEN Services	Staff Vehicle Mileage VAT Element	-7.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Staff Vehicle Mileage VAT Element	-2.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Events Team	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Events Team	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Events Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Events Team	Staff Vehicle Mileage VAT Element	-2.19 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Westminster House	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Westminster House	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage VAT Element	-2.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage VAT Element	-12.61 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	198.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage VAT Element	-11.00 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Staff Vehicle Mileage VAT Element	-5.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage VAT Element	-9.64	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Occupational Therapy	Staff Vehicle Mileage	128.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Occupational Therapy	Staff Vehicle Mileage VAT Element	-6.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	5.74	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	5.13	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage VAT Element	-7.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Learning Development Advisers	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Learning Development Advisers	Staff Vehicle Mileage VAT Element	-2.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	MH Day Services	Staff Vehicle Mileage	180.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	MH Day Services	Staff Vehicle Mileage VAT Element	-12.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	282.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	139.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-34.74	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	172.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	21.07	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage VAT Element	-9.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage VAT Element	-9.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage VAT Element	-20.61	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Adoption	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Adoption	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Adoption	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-7.91 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage	80.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage VAT Element	-4.48 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage VAT Element	-1.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage VAT Element	-6.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	231.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage VAT Element	-1.46 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	4.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage VAT Element	-0.36 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage VAT Element	-2.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Staff Vehicle Mileage	124.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Staff Vehicle Mileage VAT Element	-8.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Staff Vehicle Mileage	167.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage VAT Element	-0.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	MH Day Services	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	MH Day Services	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Strategic Development	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Strategic Development	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt ASC	Staff Vehicle Mileage VAT Element	-2.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Emergency Duty Servi	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Family Learning	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Family Learning	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Family Learning	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Family Learning	Staff Vehicle Mileage	2.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Family Learning	Staff Vehicle Mileage	1.37 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Family Learning	Staff Vehicle Mileage	0.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Staff Vehicle Mileage	121.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Staff Vehicle Mileage VAT Element	-8.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Staff Vehicle Mileage	191.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Staff Vehicle Mileage VAT Element	-10.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	DAT Team - Young People	Staff Vehicle Mileage	124.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	DAT Team - Young People	Staff Vehicle Mileage VAT Element	-6.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Transformation Costs	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Transformation Costs	Staff Vehicle Mileage VAT Element	-1.18 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	131.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	21.02 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage VAT Element	-7.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage VAT Element	-4.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Early Intervention Team	Staff Vehicle Mileage	111.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Early Intervention Team	Staff Vehicle Mileage VAT Element	-6.20 REDACTED PERSONAL DATA

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Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Newchurch Primary	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Newchurch Primary	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Staff Vehicle Mileage VAT Element	-0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage VAT Element	-2.13 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage VAT Element	-6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Staff Vehicle Mileage VAT Element	-4.32 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage VAT Element	-5.67 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	HM Inspection	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	HM Inspection	Staff Vehicle Mileage VAT Element	-2.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Archaeology	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Archaeology	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Archaeology	Staff Vehicle Mileage VAT Element	-0.71 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Wootton Primary	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CCTV - Control Room	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CCTV - Control Room	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CCTV - Control Room	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CCTV - Control Room	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CCTV - Control Room	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CCTV - Control Room	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CCTV - Control Room	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CCTV - Control Room	Staff Vehicle Mileage VAT Element	-3.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	184.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage VAT Element	-10.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Dinosaur Isle Museum	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Dinosaur Isle Museum	Staff Vehicle Mileage	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Dinosaur Isle Museum	Staff Vehicle Mileage	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Dinosaur Isle Museum	Staff Vehicle Mileage VAT Element	-3.88 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage VAT Element	-4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Staff Vehicle Mileage	141.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Staff Vehicle Mileage VAT Element	-7.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Staff Vehicle Mileage VAT Element	8.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	133.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-8.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	109.61 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage	115.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage VAT Element	-7.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	191.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	174.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-20.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage	232.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage	166.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage VAT Element	-24.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Adoption	Staff Vehicle Mileage VAT Element	-29.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage	246.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage	242.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Trees and Landscape	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Trees and Landscape	Staff Vehicle Mileage VAT Element	-2.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-6.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Emergency Duty Servi	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Emergency Duty Servi	Staff Vehicle Mileage VAT Element	-1.45 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Barton Primary Schl & Early Years Centre	Staff Vehicle Mileage	28.78 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Barton Primary Schl & Early Years Centre	Staff Vehicle Mileage	27.67 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Barton Primary Schl & Early Years Centre	Staff Vehicle Mileage VAT Element	-10.31 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Brading CE Primary	Staff Vehicle Mileage	27.94 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Brading CE Primary	Staff Vehicle Mileage	27.67 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	St. Helens Primary	Staff Vehicle Mileage	28.51 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	St. Helens Primary	Staff Vehicle Mileage	27.94 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	15.62 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage VAT Element	-5.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	257.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-14.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	0.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage VAT Element	-2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	272.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage VAT Element	-18.18 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Greenmount Primary, Ryde	Staff Vehicle Mileage	113.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Greenmount Primary, Ryde	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Greenmount Primary, Ryde	Staff Vehicle Mileage	43.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Greenmount Primary, Ryde	Staff Vehicle Mileage VAT Element	-11.51 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Development Manager	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Development Manager	Staff Vehicle Mileage VAT Element	-2.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Raising PartAge Proj	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Raising PartAge Proj	Staff Vehicle Mileage VAT Element	-0.62 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	School Crossing Patrols	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	School Crossing Patrols	Staff Vehicle Mileage VAT Element	-0.28 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Carisbrooke College	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage VAT Element	-4.62 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage VAT Element	-5.94 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Staff Vehicle Mileage VAT Element	4.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	124.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	110.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	17.64 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage VAT Element	-6.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	No-Barriers	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	No-Barriers	Staff Vehicle Mileage VAT Element	-3.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina House	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina House	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Options & Prevention	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Options & Prevention	Staff Vehicle Mileage VAT Element	-1.86 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage VAT Element	-5.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage VAT Element	-4.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways Design Team	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways Design Team	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways Design Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	24.12.2012	Highways Design Team	Staff Vehicle Mileage VAT Element	-5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Learning Development Advisers	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Learning Development Advisers	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Learning Development Advisers	Staff Vehicle Mileage VAT Element	-8.13 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Pre-school SEN	Staff Vehicle Mileage	161.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Pre-school SEN	Staff Vehicle Mileage VAT Element	-8.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage	104.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage VAT Element	-6.96 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina House	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina House	Staff Vehicle Mileage	6.34 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina House	Staff Vehicle Mileage VAT Element	-2.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth & Community	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth & Community	Staff Vehicle Mileage	49.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth & Community	Staff Vehicle Mileage VAT Element	-11.42 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT Element	-2.61 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	SSEYCCG - Dvt Work	Staff Vehicle Mileage	105.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	SSEYCCG - Dvt Work	Staff Vehicle Mileage	84.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	SSEYCCG - Dvt Work	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	SSEYCCG - Dvt Work	Staff Vehicle Mileage VAT Element	-16.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Staff Vehicle Mileage	116.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Staff Vehicle Mileage VAT Element	-7.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Gouldings Resource C	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Gouldings Resource C	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Gouldings Resource C	Staff Vehicle Mileage VAT Element	-13.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	5.18 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage VAT Element	-1.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Staff Vehicle Mileage VAT Element	-0.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Staff Vehicle Mileage	135.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Staff Vehicle Mileage	128.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-14.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Short Term Units	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Short Term Units	Staff Vehicle Mileage VAT Element	-5.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage VAT Element	-3.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Statutory Assessment	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Statutory Assessment	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Statutory Assessment	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Statutory Assessment	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Statutory Assessment	Staff Vehicle Mileage VAT Element	-1.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	1.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	1.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	0.93 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage VAT Element	-3.92 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth Offending Team	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-0.76 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Transport Strategy	Staff Vehicle Mileage	147.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Transport Strategy	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Integrated Community	Staff Vehicle Mileage	57.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage VAT Element	-1.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	IT Software Development	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	IT Software Development	Staff Vehicle Mileage VAT Element	-0.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Unit Coordinators	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	SP Administration	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	SP Administration	Staff Vehicle Mileage VAT Element	-2.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Complaints Administration	Staff Vehicle Mileage	2.96 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Complaints Administration	Staff Vehicle Mileage	2.96 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Complaints Administration	Staff Vehicle Mileage VAT Element	-0.56 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Staff Vehicle Mileage VAT Element	-3.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Staff Vehicle Mileage VAT Element	-5.69 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage VAT Element	-0.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Staff Vehicle Mileage	153.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Staff Vehicle Mileage	127.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-24.31 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Staff Vehicle Mileage	165.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-11.01 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage VAT Element	-1.81 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	121.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage VAT Element	-6.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage	110.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-20.61 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Coastal Management	Staff Vehicle Mileage	175.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Coastal Management	Staff Vehicle Mileage VAT Element	-9.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage VAT Element	-3.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth & Community	Staff Vehicle Mileage	198.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth & Community	Staff Vehicle Mileage VAT Element	-13.26 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage VAT Element	-2.01 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage VAT Element	-8.31 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	288.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-16.03 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Hearing Imp'd Serv	Staff Vehicle Mileage VAT Element	-14.82 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage	222.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage	116.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-11.73 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage VAT Element	-5.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Cowes Enterprise College	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Cowes Enterprise College	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Cowes Enterprise College	Staff Vehicle Mileage	1.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Cowes Enterprise College	Staff Vehicle Mileage	1.43 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Cowes Enterprise College	Staff Vehicle Mileage VAT Element	-3.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	A.O.N.B.	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	A.O.N.B.	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	A.O.N.B.	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	A.O.N.B.	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	A.O.N.B.	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	A.O.N.B.	Staff Vehicle Mileage VAT Element	-6.21 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Trees and Landscape	Staff Vehicle Mileage	192.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Trees and Landscape	Staff Vehicle Mileage VAT Element	-10.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Help Centres SSC	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	MH Day Services	Staff Vehicle Mileage	171.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Staff Vehicle Mileage VAT Element	-3.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Occupational Therapy	Staff Vehicle Mileage	102.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Occupational Therapy	Staff Vehicle Mileage VAT Element	-5.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Options & Prevention	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Options & Prevention	Staff Vehicle Mileage VAT Element	-1.67 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	14.11 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage VAT Element	-4.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth- Central Admin	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth- Central Admin	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth- Central Admin	Staff Vehicle Mileage VAT Element	-2.84 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Childrens Services Finance Team	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Childrens Services Finance Team	Staff Vehicle Mileage VAT Element	-4.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Shared Services Mgr	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Shared Services Mgr	Staff Vehicle Mileage VAT Element	-4.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	179.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Unit Coordinators	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Unit Coordinators	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Unit Coordinators	Staff Vehicle Mileage VAT Element	-2.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage	145.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage VAT Element	-8.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	6.12 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	3.67 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage VAT Element	-3.41 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage	82.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage VAT Element	-7.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Early Intervention Team	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Early Intervention Team	Staff Vehicle Mileage VAT Element	-1.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	207.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-11.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	57.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage VAT Element	-9.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage	196.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage VAT Element	-13.11 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage	104.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage VAT Element	-5.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-3.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Central Mgmt Support	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Central Mgmt Support	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Central Mgmt Support	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Central Mgmt Support	Staff Vehicle Mileage VAT Element	-1.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response Unit	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response Unit	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response Unit	Staff Vehicle Mileage VAT Element	-11.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parenting and Family	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parenting and Family	Staff Vehicle Mileage VAT Element	-2.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	173.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.63 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Property Management	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Property Management	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Property Management	Staff Vehicle Mileage VAT Element	-4.41 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Emergency Duty Servi	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Emergency Duty Servi	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Emergency Duty Servi	Staff Vehicle Mileage VAT Element	-2.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Environment officers	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Environment officers	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Environment officers	Staff Vehicle Mileage VAT Element	-1.09 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	159.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT Element	-8.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Short Term Units	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Short Term Units	Staff Vehicle Mileage VAT Element	-2.96 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Appeals	Staff Vehicle Mileage VAT Element	-0.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Planning Enforcement	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt Ind Support	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Com Mgmt Ind Support	Staff Vehicle Mileage VAT Element	-1.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Options & Prevention	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Options & Prevention	Staff Vehicle Mileage VAT Element	-0.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Newport CE (Aided) Primary	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Nettlestone Primary	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Occupational Therapy	Staff Vehicle Mileage	125.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Occupational Therapy	Staff Vehicle Mileage	116.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Occupational Therapy	Staff Vehicle Mileage	114.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Occupational Therapy	Staff Vehicle Mileage VAT Element	-17.81 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	216.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-12.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage	235.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage VAT Element	-15.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage VAT Element	-4.36 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	St. Helens Primary	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Staff Vehicle Mileage VAT Element	-2.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage	182.41 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage VAT Element	-11.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	111.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.44 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Newchurch Primary	Staff Vehicle Mileage	147.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Staff Vehicle Mileage VAT Element	-4.83 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Pre-school SEN	Staff Vehicle Mileage	151.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Pre-school SEN	Staff Vehicle Mileage VAT Element	-8.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage	94.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage	15.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage	12.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage	11.74 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage VAT Element	-13.51 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	171.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Staff Vehicle Mileage VAT Element	-2.07 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	SSEYCCG - Dvt Work	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	SSEYCCG - Dvt Work	Staff Vehicle Mileage VAT Element	-2.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	239.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	School Music Service	Staff Vehicle Mileage	38.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Temporary Staff for Staff Absence	Staff Vehicle Mileage VAT Element	-13.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	94.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.46 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	142.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage VAT Element	-0.18 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	1.08 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Technical Supp	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage	82.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Staff Vehicle Mileage VAT Element	-7.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Business Support Tm	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Business Support Tm	Staff Vehicle Mileage VAT Element	-2.13 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Business Support Tm	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Business Support Tm	Staff Vehicle Mileage VAT Element	-0.12 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Staff Vehicle Mileage	8.64 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Staff Vehicle Mileage	2.23 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Staff Vehicle Mileage VAT Element	-0.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Staff Vehicle Mileage	49.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Staff Vehicle Mileage	0.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-4.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Staff Vehicle Mileage	144.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-8.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Emergency Management	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Emergency Management	Staff Vehicle Mileage VAT Element	-0.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	No-Barriers	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	No-Barriers	Staff Vehicle Mileage VAT Element	-6.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage	287.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage VAT Element	-15.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	67.51 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage	5.98 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage	3.96 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage	3.38 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Staff Vehicle Mileage VAT Element	-4.64 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Head of Highways and Transport	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Head of Highways and Transport	Staff Vehicle Mileage VAT Element	-4.32 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Pre-school SEN	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Pre-school SEN	Staff Vehicle Mileage VAT Element	-5.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Staff Vehicle Mileage VAT Element	-2.11 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	St Francis VA Prim, Ventnor	Staff Vehicle Mileage	81.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Niton Primary	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-4.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	220.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-14.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Schls Reorganisation	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Chillerton and Rookley Primary	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Integrated Community	Staff Vehicle Mileage	378.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Integrated Community	Staff Vehicle Mileage VAT Element	-21.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Coastal Management	Staff Vehicle Mileage	153.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Coastal Management	Staff Vehicle Mileage VAT Element	-8.53 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Niton Primary	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	140.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Carisbrooke College	Staff Vehicle Mileage VAT Element	-1.97 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Staff Vehicle Mileage	11.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Staff Vehicle Mileage VAT Element	-1.96 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage VAT Element	-5.04 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	St. Helens Primary	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-7.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Pre-school SEN	Staff Vehicle Mileage	106.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Pre-school SEN	Staff Vehicle Mileage VAT Element	-5.93 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Staff Vehicle Mileage	136.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Staff Vehicle Mileage VAT Element	-7.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Staff Vehicle Mileage	4.18 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Staff Vehicle Mileage VAT Element	-2.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage VAT Element	-3.26 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Countryside Mgt	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Countryside Mgt	Staff Vehicle Mileage VAT Element	-1.63 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage VAT Element	-1.26 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Medina Leisure Centr	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Medina Leisure Centr	Staff Vehicle Mileage VAT Element	-4.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Economic Development	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Economic Development	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Economic Development	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Economic Development	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Economic Development	Staff Vehicle Mileage VAT Element	-7.09 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Countryside Mgt	Staff Vehicle Mileage	236.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Countryside Mgt	Staff Vehicle Mileage VAT Element	-14.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-0.99	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Staff Vehicle Mileage VAT Element	-6.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Staff Vehicle Mileage VAT Element	-0.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Medina Leisure Centr	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Medina Leisure Centr	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Medina Leisure Centr	Staff Vehicle Mileage VAT Element	-5.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Electorl Regn Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Electorl Regn Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Electorl Regn Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Electorl Regn Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Electorl Regn Office	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Staff Vehicle Mileage	175.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Staff Vehicle Mileage VAT Element	-13.78	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Estuaries Officer	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Estuaries Officer	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Research & Development	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Research & Development	Staff Vehicle Mileage VAT Element	-8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage VAT Element	-3.18	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage VAT Element	-1.56	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Legal Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Legal Services	Staff Vehicle Mileage VAT Element	-0.24	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	CMU-Grounds Maintenance	Staff Vehicle Mileage	205.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	CMU-Grounds Maintenance	Staff Vehicle Mileage VAT Element	-11.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage VAT Element	-3.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-0.84	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage VAT Element	-4.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Human Resources	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA

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Revenue	Economy & Environment	Payroll	24.12.2012	Waste contracts	Staff Vehicle Mileage VAT Element	-0.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth Offending Team	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth Offending Team	Staff Vehicle Mileage VAT Element	-2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage	93.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-5.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage	177.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage VAT Element	-9.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	166.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-11.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Unit Coordinators	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Unit Coordinators	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response Unit	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response Unit	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response Unit	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response Unit	Staff Vehicle Mileage VAT Element	-6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Carisbrooke College	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Carisbrooke College	Staff Vehicle Mileage VAT Element	-0.42 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Customer Acnts SSC	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Customer Acnts SSC	Staff Vehicle Mileage VAT Element	-0.51 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Staff Vehicle Mileage VAT Element	-1.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	209.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-13.98 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage VAT Element	-1.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	212.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-11.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage VAT Element	-2.78 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parenting and Family	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parenting and Family	Staff Vehicle Mileage VAT Element	-5.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	224.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-12.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-3.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-5.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Integrated Community	Staff Vehicle Mileage VAT Element	-4.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	76.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	228.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-15.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Gouldings Resource C	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Gouldings Resource C	Staff Vehicle Mileage VAT Element	-1.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Emergency Duty Servi	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Emergency Duty Servi	Staff Vehicle Mileage VAT Element	-1.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Staff Vehicle Mileage VAT Element	-3.29 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Staff Vehicle Mileage VAT Element	-0.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage	119.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage	19.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Staff Vehicle Mileage VAT Element	-6.63 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Staff Vehicle Mileage VAT Element	-2.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage	138.60 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-7.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage	51.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage	36.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-8.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Support	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Support	Staff Vehicle Mileage VAT Element	-2.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-3.12	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-3.88	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	DAT Team - Young People	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	DAT Team - Young People	Staff Vehicle Mileage VAT Element	-6.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Staff Vehicle Mileage VAT Element	-3.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Staff Vehicle Mileage VAT Element	-5.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	203.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-11.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	201.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-11.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	204.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-13.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-4.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	194.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-10.83	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Coroner	Staff Vehicle Mileage	50.72	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Coroner	Staff Vehicle Mileage VAT Element	-3.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	258.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-17.22	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Staff Vehicle Mileage	200.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-13.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Staff Vehicle Mileage VAT Element	-7.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Short Breaks	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Short Breaks	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Staff Vehicle Mileage VAT Element	-4.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	162.45	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-9.03 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage	122.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Staff Vehicle Mileage VAT Element	-5.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Staff Vehicle Mileage VAT Element	-5.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	135.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	121.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Staff Vehicle Mileage VAT Element	-18.66 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth & Community	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth & Community	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Youth & Community	Staff Vehicle Mileage VAT Element	-4.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Broadlea Primary, Sandown	Staff Vehicle Mileage	157.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Broadlea Primary, Sandown	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Broadlea Primary, Sandown	Staff Vehicle Mileage VAT Element	-13.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	HM Inspection	Staff Vehicle Mileage	189.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	HM Inspection	Staff Vehicle Mileage VAT Element	-10.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage VAT Element	-4.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Quality Assurance	Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Civic Amenity Site - Afton	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage	104.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Staff Vehicle Mileage VAT Element	-5.83 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Travel Expenses	24.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Travel Expenses	13.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Travel Expenses	17.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Hearing Imp'd Serv	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Travel Expenses	0.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Travel Expenses	1.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	SSEYCCG - Children's Centre Teacher	Travel Expenses	8.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parent Partnership	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parent Partnership	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parent Partnership	Travel Expenses	7.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parent Partnership	Travel Expenses	11.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Parent Partnership	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Specialist Service Business Admin	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Travel Expenses	7.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Workforce Development Admin	Travel Expenses	5.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Greenmount Primary, Ryde	Travel Expenses	6.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Greenmount Primary, Ryde	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Educ Welfare Service	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Speech Lang and Comm	Travel Expenses	2.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Travel Expenses	4.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Statutory Assessment	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Statutory Assessment	Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Visually Imp Service	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Cowes Enterprise College	Travel Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Niton Primary	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Binstead Primary	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Tuition Centres	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Business Support	Travel Expenses	6.30 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Travel Expenses	11.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Travel Expenses	18.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Travel Expenses	25.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Travel Expenses	27.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Travel Expenses	33.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Travel Expenses	12.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Short Term Units	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Short Term Units	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Travel Expenses	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Travel Expenses	12.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Local Collection	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Local Collection	Travel Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Deputyship Office	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Travel Expenses	14.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Hospital Team	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Adoption	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Travel Expenses	9.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Travel Expenses	5.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Travel Expenses	8.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Travel Expenses	4.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Travel Expenses	4.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Travel Expenses	7.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Travel Expenses	93.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Travel Expenses	6.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Early Intervention Team	Travel Expenses	7.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CCTV - Control Room	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Travel Expenses	20.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Travel Expenses	35.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Travel Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Travel Expenses	3.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Travel Expenses	3.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Travel Expenses	3.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Learning Development Advisers	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Learning Development Advisers	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Learning Development Advisers	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	FAB Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Travel Expenses	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Travel Expenses	29.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Travel Expenses	18.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	SP Administration	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Arts Development & P	Travel Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Travel Expenses	11.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Travel Expenses	6.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Renewal & Enforcement	Travel Expenses	1.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Travel Expenses	5.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Travel Expenses	31.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Travel Expenses	14.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Travel Expenses	10.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response	Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Central Mgmt Support	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Emergency Duty Servi	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Emergency Duty Servi	Travel Expenses	0.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	No-Barriers	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Learning Development Advisers	Travel Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response Unit	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response Unit	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	First Response Unit	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Contact Team	Travel Expenses	15.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Travel Expenses	11.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Short Breaks	Travel Expenses	11.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Travel Expenses	10.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Travel Expenses	5.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Public Transport	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Travel Expenses	33.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Travel Expenses	6.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Development Control	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Transport Strategy	Travel Expenses	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Coastal Management	Travel Expenses	10.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	A.O.N.B.	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Head of Highways and Transport	Travel Expenses	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Countryside Mgt	Travel Expenses	7.18 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Sports Develop - Adm	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Leisure Mgmt/Admin	Travel Expenses	7.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Estuaries Officer	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	ROW Strategy	Travel Expenses	11.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Waste contracts	Travel Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Accountancy Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Managerial & Admin.	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Accountancy Team	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Fraud Section	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Accountancy Team	Travel Expenses	5.50 REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Self Directed Supprt	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Wightcare	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Car Allow Lump Sum	40.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Short Term Units	Car Allow Lump Sum	40.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Beaul. Outreach Serv	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Building Control	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Building Control	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Waste contracts	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Countryside Mgt	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Ben. Revws/Overpymts	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Coroner	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Stationery	4.72 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Clothing & Laundry	2.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Sundry Office Expenses	1.58 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Sundry Office Expenses	96.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Medina College	Sundry Office Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Sundry Office Expenses	3.67 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Sundry Office Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Personal & Community	Sundry Office Expenses	23.48 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	24.12.2012	Carisbrooke College	Sundry Office Expenses	32.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Sundry Office Expenses	13.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Child Protection	Sundry Office Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Sundry Office Expenses	1.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Sundry Office Expenses	1.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Long Term Conditions	Sundry Office Expenses	3.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Early Intervention Team	Sundry Office Expenses	24.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Sundry Office Expenses	1.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 5-7	Sundry Office Expenses	2.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Sundry Office Expenses	8.26 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Targeted Youth Support	Sundry Office Expenses	5.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Unit Coordinators	Sundry Office Expenses	4.46 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Sundry Office Expenses	78.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Sundry Office Expenses	39.14 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Sundry Office Expenses	156.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Sundry Office Expenses	14.67 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Sundry Office Expenses	45.03 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Sundry Office Expenses	1.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Sundry Office Expenses	1.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Sundry Office Expenses	1.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Sundry Office Expenses	30.74 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Sundry Office Expenses	34.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Community Safety	Sundry Office Expenses	5.33 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Sundry Office Expenses	19.56 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Sundry Office Expenses	19.56 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Sundry Office Expenses	7.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Highways PFI Project	Sundry Office Expenses	2.00 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	Accountancy Team	Sundry Office Expenses	133.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2012	ICT Compliance & Inf	Sundry Office Expenses	3.84	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Operations	Med Fees & Staff Welfare	209.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Westminster House	Med Fees & Staff Welfare	77.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Westminster House	Med Fees & Staff Welfare	77.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Policy & Conservatn	Med Fees & Staff Welfare	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Postage	4.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Postage	4.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Unit Coordinators	Postage	1.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Postage	7.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Postage	2.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Postage	1.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Homecare Reablement	Postage	2.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	CYADS units	Postage	1.09	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Diversity & Wkforce	Postage	7.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Coastal Management	Postage	16.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Review/Quality Assur	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	Fostering	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2012	Deputy CFO	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue							

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Mobile Telecoms	6.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Mobile Telecoms	1.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2012	LAC Units 1-4	Mobile Telecoms	3.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	GPC	27.11.12	Adoption Costs	Professional Services	30.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	27.11.12	Fostering services	Travel Expenses	92.25	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	27.11.12	LAC Units 1-4	Travel Expenses	92.25	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	28.11.12	Events Team	Operational Equipment	301.20	INSTANT MARQUEES
Revenue	Community Wellbeing & Social Care	GPC	28.11.12	Long Term Inter Mgmt	Public Transport Fares	16.00	HOVERTRAVEL LTD
Revenue	Resources	GPC	28.11.12	ICT Refresh Program	Computer Purchase & Rental	3.00	AMAZON
Revenue	Economy & Environment	GPC	28.11.12	Diversity & Wkforce	Training	144.17	REIGATE HILL HOTEL LTD
Revenue	Resources	GPC	28.11.12	Cllr GILES E	Public Transport Fares	4.10	RED FUNNEL GROUP
Revenue	Resources	GPC	28.11.12	Cllr GILES E	Public Transport Fares	7.90	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	28.11.12	Housing - HofS	Travel Expenses	3.75	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	28.11.12	Housing - HofS	Public Transport Fares	13.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	28.11.12	Childrens Rights	Catering Purchases	7.47	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	28.11.12	Com Mgmt ASC	Travel Expenses	156.60	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	28.11.12	Quality Assurance	Travel Expenses	94.40	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	28.11.12	Medina Leisure Centr	Operational Equipment	41.67	AMAZON
Revenue	Resources	GPC	28.11.12	Committee & Scrutiny	Public Transport Fares	8.40	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	28.11.12	Local Collection	Public Transport Fares	56.90	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	28.11.12	Deputy CFO	Conference Expenses	89.99	PREMIER TRAVEL INN
Revenue	Resources	GPC	28.11.12	Cllr CHURCHMAN V.	Employee Subistence Expenses	19.93	THE SQUARE CAFE
Revenue	Community Wellbeing & Social Care	GPC	28.11.12	LAC Units 5-7	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.11.12	Fostering services	Public Transport Fares	23.65	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.11.12	LAC Units 5-7	Public Transport Fares	23.65	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	28.11.12	Economic Development	Public Transport Fares	3.90	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	28.11.12	Targeted Youth Supp.	Public Transport Fares	17.50	VUE NCS CITB HS&E TEST
Revenue	Chief Executive, Schools & Learning	GPC	28.11.12	Tuition Centres	Teaching Materials	44.43	BOOKERECOMM
Revenue	Chief Executive, Schools & Learning	GPC	28.11.12	Lrn&Dev Resource Ctr	Purchase of Books	13.16	AMAZON
Revenue	Resources	GPC	28.11.12	Cllr PUGH D.	Public Transport Fares	53.30	STAGECOACH SOUTH
Revenue	Resources	GPC	28.11.12	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	28.11.12	Registration Of BDMs	Travel Expenses	16.58	WEST COWES TICKET OFFICE
Revenue	Resources	GPC	28.11.12	Cllr COUSINS D.	Public Transport Fares	26.50	TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	28.11.12	WFD Westridge Ctr	Catering Purchases	8.33	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	29.11.12	LAC Units 1-4	Public Transport Fares	16.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	29.11.12	Public Lib Central	Furniture and Fittings	11.98	W HURST & SON
Revenue	Economy & Environment	GPC	29.11.12	Deputy CFO	Public Transport Fares	44.20	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	29.11.12	Deputy CFO	Public Transport Fares	6.60	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	29.11.12	WL Training & Recrui	Training	197.17	TRAVELODGE
Revenue	Economy & Environment	GPC	29.11.12	Medina Leisure Centr	Operational Equipment	49.32	ARGOS LTD
Revenue	Economy & Environment	GPC	29.11.12	WL Training & Recrui	Training	54.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	29.11.12	WL Training & Recrui	Training	46.50	REDFUNNEL.CO.UK
Revenue	Resources	GPC	29.11.12	Benefits Manager	Public Transport Fares	94.20	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	29.11.12	Benefits Manager	Postage	7.00	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	29.11.12	Accountancy Team	Sundry Office Expenses	24.45	CO-OP GROUP
Revenue	Community Wellbeing & Social Care	GPC	29.11.12	LAC Units 5-7	Public Transport Fares	35.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.11.12	Fostering services	Public Transport Fares	7.70	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	29.11.12	Fostering services	Public Transport Fares	9.45	WIGHTLINK FERRIES
Revenue	Chief Executive, Schools & Learning	GPC	29.11.12	Tuition Centres	Schools Learning Resources (not ICT)	19.06	POTTERYCRAFTS LTD
Revenue	Economy & Environment	GPC	29.11.12	Transport Flt Admin	Vehicle Maintenance Costs	272.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	29.11.12	Transport Flt Admin	Vehicle Maintenance Costs	217.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	29.11.12	Transport Flt Admin	Vehicle Maintenance Costs	137.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	29.11.12	Transport Flt Admin	Vehicle Maintenance Costs	137.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	29.11.12	Transport Flt Admin	Vehicle Maintenance Costs	137.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	29.11.12	Transport Flt Admin	Vehicle Maintenance Costs	137.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	29.11.12	Transport Flt Admin	Vehicle Maintenance Costs	137.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	29.11.12	Transport Flt Admin	Vehicle Maintenance Costs	137.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	29.11.12	Transport Flt Admin	Vehicle Maintenance Costs	137.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	29.11.12	Transport Flt Admin	Vehicle Maintenance Costs	272.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	29.11.12	Transport Flt Admin	Vehicle Maintenance Costs	217.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	29.11.12	Transport Flt Admin	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK

Revenue	Economy & Environment	GPC	29.11.12	Economic Development	Public Transport Fares	3.90	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	29.11.12	Economic Development	Public Transport Fares	20.00	LUL TICKET MACHINE
Revenue	Community Wellbeing & Social Care	GPC	29.11.12	Adelaide Resource Ce	Catering Purchases	6.17	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	29.11.12	Adelaide Resource Ce	Catering Purchases	47.78	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	29.11.12	Adelaide Resource Ce	Clothing & Laundry	84.00	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	29.11.12	Support for LAC Unit 4	Support Children	11.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	29.11.12	Support for LAC Unit 4	Support Children	11.00	ISLE OF WIGHT COUNCIL
Revenue	Chief Executive, Schools & Learning	GPC	29.11.12	Lrn&Dev Resource Ctr	Purchase of Books	25.77	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	29.11.12	Com.Mgr Safe/Secure	General Materials	14.58	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	29.11.12	Com.Mgr Safe/Secure	Operational Equipment	403.05	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	29.11.12	Long Term Inter Mgmt	Public Transport Fares	-68.00	THE TRAINLINE.COM
Revenue	Resources	GPC	30.11.12	ICT Refresh Program	Computer Purchase & Rental	17.50	AMAZON
Revenue	Resources	GPC	30.11.12	ICT Refresh Program	Computer Purchase & Rental	35.00	AMAZON
Revenue	Resources	GPC	30.11.12	ICT Refresh Program	Computer Software Licencing	416.67	WWW.MINDGENIUS.COM
Revenue	Resources	GPC	30.11.12	ICT Refresh Program	Computer Software Licencing	547.82	WWW.MINDGENIUS.COM
Revenue	Community Wellbeing & Social Care	GPC	30.11.12	LAC Units 1-4	Public Transport Fares	16.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	30.11.12	Public Lib Central	Public Transport Fares	-43.30	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	30.11.12	Deputy CFO	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	30.11.12	Tuition Centres	General Materials	5.29	POST OFFICE COUNTER
Revenue	Chief Executive, Schools & Learning	GPC	30.11.12	Tuition Centres	Training	325.00	GOVNET COMMUNICATIONS
Revenue	Community Wellbeing & Social Care	GPC	30.11.12	Local Collection	Publications	49.47	IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	30.11.12	Public Lib Central	Purchase of Books	34.48	IOW COUNTY PRESS LTD
Revenue	Resources	GPC	30.11.12	Accountancy Team	Sundry Office Expenses	44.62	THE SQUARE CAFE
Revenue	Chief Executive, Schools & Learning	GPC	30.11.12	CServ Strategic M'nt	Public Transport Fares	90.40	TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	30.11.12	Admissions/Student	Public Transport Fares	90.40	TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	30.11.12	Yth-Duke of Ed Awd	Catering Purchases	20.98	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	30.11.12	Central & West Prov.	General Materials	82.46	ARGOS LTD
Revenue	Economy & Environment	GPC	30.11.12	Economic Development	Public Transport Fares	81.20	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	30.11.12	Targeted Youth Supp.	Stationery	83.33	ELC-INTERNET
Revenue	Community Wellbeing & Social Care	GPC	30.11.12	Targeted Youth Supp.	Public Transport Fares	108.50	SOUTHERN VECTIS
Revenue	Community Wellbeing & Social Care	GPC	30.11.12	Beaulieu-Comm Hm	Catering Purchases	111.86	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	30.11.12	LAC Units 1-4	Public Transport Fares	52.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	30.11.12	Fostering	Employee Subsistence Expenses	215.30	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	30.11.12	Fostering	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	30.11.12	Registration Of BDMs	Catering Purchases	5.54	LIDL UK
Revenue	Economy & Environment	GPC	30.11.12	Highways PFI Project	Catering Purchases	3.94	CO-OP GROUP
Revenue	Resources	GPC	30.11.12	Org Develop - Leader	Payment to Private Contractors	125.00	MARKS & SPENCER
Revenue	Resources	GPC	1.12.12	ICT Refresh Program	Computer Purchase & Rental	26.25	AMAZON
Revenue	Resources	GPC	1.12.12	ICT Refresh Program	Computer Purchase & Rental	43.75	AMAZON
Revenue	Resources	GPC	1.12.12	ICT Refresh Program	Computer Purchase & Rental	8.75	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	1.12.12	Public Lib Central	Operational Equipment	6.95	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	1.12.12	Youth- West Wight	General Materials	65.63	FRESHWATER CO-OP
Revenue	Chief Executive, Schools & Learning	GPC	1.12.12	Lrn&Dev Resource Ctr	Purchase of Books	13.79	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	1.12.12	Short Breaks	General Educational Materials	29.68	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	2.12.12	Fostering services	Travel Expenses	60.25	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	2.12.12	LAC Units 5-7	Travel Expenses	60.25	PREMIER TRAVEL INN
Revenue	Chief Executive, Schools & Learning	GPC	2.12.12	Tuition Centres	Catering Purchases	42.62	SAINSBURYS SUPERMARKETS
Revenue	Chief Executive, Schools & Learning	GPC	2.12.12	Lrn&Dev Resource Ctr	Purchase of Books	13.79	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	2.12.12	Short Breaks	General Materials	8.81	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Public Lib Central	Training	44.50	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	3.12.12	Ryde Harbour	Operational Equipment	14.40	SYDENHAMS HIRE CENTRE
Revenue	Economy & Environment	GPC	3.12.12	Ryde Harbour	Operational Equipment	1.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Early Intervtn Team	Public Transport Fares	91.80	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Early Intervtn Team	Postage	6.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Directorate	Training	3.97	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Directorate	Training	3.97	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	3.12.12	Raising PartAge Proj	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Youth- Brading	General Materials	19.53	AMAZON
Revenue	Economy & Environment	GPC	3.12.12	IWEP Ldr Mgmt Fees	Training	82.58	BEST WESTERN HOTELS
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Beaulieu-Comm Hm	Furniture and Fittings	-28.49	ARGOS LTD

Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Beaulieu-Comm Hm	Catering Purchases	131.86	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Beaulieu-Comm Hm	Furniture and Fittings	28.49	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Beaulieu-Comm Hm	Office Equipment	64.17	SOLENT BEDS & SOFA GALLERY
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Beaulieu-Comm Hm	Furniture and Fittings	833.33	SOLENT BEDS & SOFA GALLERY
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Beaulieu-Comm Hm	Furniture and Fittings	833.33	SOLENT BEDS & SOFA GALLERY
Revenue	Chief Executive, Schools & Learning	GPC	3.12.12	Tuition Centres	Schools Learning Resources (not ICT)	18.32	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Com.Mgr Safe/Secure	Operational Equipment	174.99	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Short Breaks	Purchase of Books	2.81	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	3.12.12	Fostering	Client Expenses	5.99	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	4.12.12	Public Lib Central	Fixtures and Fittings	9.45	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	4.12.12	Public Lib Central	Operational Equipment	7.00	CHANT LOCK
Revenue	Community Wellbeing & Social Care	GPC	4.12.12	Public Lib Central	Office Equipment	3.24	AMAZON
Revenue	Economy & Environment	GPC	4.12.12	Leisure Mgmt/Admin	Public Transport Fares	25.00	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	4.12.12	Leisure Mgmt/Admin	Public Transport Fares	37.25	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	4.12.12	Highways PFI Project	Public Transport Fares	59.40	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	4.12.12	Long Term Inter Mgmt	Public Transport Fares	33.80	SOUTHERN RAIL WEB
Revenue	Community Wellbeing & Social Care	GPC	4.12.12	Long Term Inter Mgmt	Postage	6.00	SOUTHERN RAIL WEB
Revenue	Economy & Environment	GPC	4.12.12	Deputy CFO	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	4.12.12	Deputy CFO	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	4.12.12	Adoption	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	4.12.12	Insurance	Insurance Premiums Paid	36.39	ARGOS LTD
Revenue	Economy & Environment	GPC	4.12.12	Transport Flt Admin	Vehicle Maintenance Costs	272.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	4.12.12	Policy & Conservatn	Public Transport Fares	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	4.12.12	Beaulieu-Comm Hm	General Materials	55.78	B & Q
Revenue	Economy & Environment	GPC	4.12.12	Emergency Management	Public Transport Fares	11.98	WEST COWES TICKET OFFICE
Revenue	Chief Executive, Schools & Learning	GPC	4.12.12	Tuition Centres	Teaching Materials	8.95	FAT BUDDHA LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	4.12.12	Tuition Centres	Teaching Materials	21.87	WWW.PRINTABANNER.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	4.12.12	LAC Units 1-4	Employee Subsistence Expenses	92.99	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	4.12.12	LAC Units 1-4	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	5.12.12	Long Term Inter Mgmt	Public Transport Fares	35.70	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	5.12.12	Long Term Inter Mgmt	Postage	6.00	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	5.12.12	Ryde Harbour	Operational Equipment	349.86	HYDROSPHERE UK LTD
Revenue	Economy & Environment	GPC	5.12.12	Crematorium	Clothing & Laundry	83.29	FIELDS
Revenue	Community Wellbeing & Social Care	GPC	5.12.12	Community Capacity	Public Transport Fares	63.50	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	5.12.12	Community Capacity	Public Transport Fares	13.00	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	5.12.12	Westridge Squash Cou	Operational Equipment	31.65	ARGOS LTD
Revenue	Economy & Environment	GPC	5.12.12	Deputy CFO	Conference Expenses	35.00	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	5.12.12	Deputy CFO	Public Transport Fares	9.25	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	5.12.12	Tuition Centres	Purchase of Books	27.40	WWW.AQA.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	5.12.12	Support for LAC Unit 6	Public Transport Fares	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	5.12.12	Business Support Tm	Public Transport Fares	7.70	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	5.12.12	Hearing Imp'd Serv	Public Transport Fares	7.70	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	5.12.12	Hearing Imp'd Serv	Public Transport Fares	23.10	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	5.12.12	Hearing Imp'd Serv	Public Transport Fares	23.10	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	5.12.12	CServ Strategic M'nt	Public Transport Fares	155.90	TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	5.12.12	Youth- Cowes	General Materials	36.97	ARGOS LTD
Revenue	Economy & Environment	GPC	5.12.12	LA 21	Public Transport Fares	3.70	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	5.12.12	Economic Development	Training	32.52	BOOTS THE CHEMISTS
Revenue	Economy & Environment	GPC	5.12.12	Director E&N	Public Transport Fares	72.80	RED FUNNEL GROUP
Revenue	Resources	GPC	5.12.12	Cllr PUGH D.	Members Off Island Travel	72.80	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	5.12.12	Director E&N	Public Transport Fares	7.00	LUL TICKET MACHINE
Revenue	Community Wellbeing & Social Care	GPC	5.12.12	Beaulieu-Comm Hm	Catering Purchases	1.49	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	5.12.12	Beaulieu-Comm Hm	General Materials	55.06	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	5.12.12	Beaulieu-Comm Hm	Operational Equipment	208.96	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	5.12.12	Beaulieu-Comm Hm	General Materials	23.96	B & Q
Revenue	Community Wellbeing & Social Care	GPC	5.12.12	Beaulieu-Comm Hm	General Materials	27.00	B & Q
Revenue	Community Wellbeing & Social Care	GPC	5.12.12	Beaulieu-Comm Hm	General Materials	52.50	B & Q
Revenue	Chief Executive, Schools & Learning	GPC	5.12.12	Tuition Centres	Catering Purchases	85.63	JS ONLINE GROCERY
Revenue	Chief Executive, Schools & Learning	GPC	5.12.12	Tuition Centres	Teaching Materials	10.78	AMAZON
Revenue	Resources	GPC	5.12.12	Cllr PUGH D.	Travel Expenses	7.30	EURO CAR PARKS

Revenue	Resources	GPC	5.12.12	Litigation Costs	Legal Fees - Other Parties	60.00	COUNTY COURTS
Revenue	Economy & Environment	GPC	5.12.12	Highways PFI Project	Sundry Office Expenses	4.05	CO-OP GROUP
Revenue	Economy & Environment	GPC	5.12.12	Highways PFI Project	Public Transport Fares	56.50	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	5.12.12	WFD Westridge Ctr	Catering Purchases	57.35	TESCO EXTRA
Revenue	Chief Executive, Schools & Learning	GPC	5.12.12	ASYE Programme	Travel Expenses	69.90	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	6.12.12	Technical Support	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	6.12.12	Deputy CFO	Public Transport Fares	4.58	M6 TOLL
Revenue	Community Wellbeing & Social Care	GPC	6.12.12	Transforming SC	Training	33.00	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	6.12.12	Leaving Care Costs	Support Children	666.67	CARPET CUTS
Revenue	Community Wellbeing & Social Care	GPC	6.12.12	Youth & Community	Operational Equipment	379.13	CURRYS ONLINE
Revenue	Economy & Environment	GPC	6.12.12	IWEP Ldr Mgmt Fees	Public Transport Fares	38.40	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	6.12.12	Director E&N	Public Transport Fares	36.50	SELF SERVE TICKET
Revenue	Economy & Environment	GPC	6.12.12	Director E&N	Public Transport Fares	13.90	SOTON TERMINAL 2
Revenue	Community Wellbeing & Social Care	GPC	6.12.12	Beaulieu-Comm Hm	Client Expenses	22.50	MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	6.12.12	Beaulieu-Comm Hm	Catering Purchases	70.14	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	6.12.12	Beaulieu-Comm Hm	Client Expenses	14.98	QS
Revenue	Community Wellbeing & Social Care	GPC	6.12.12	Beaulieu-Comm Hm	Client Expenses	10.00	HMV UK LTD
Revenue	Resources	GPC	6.12.12	Cllr PUGH D.	Public Transport Fares	13.90	RED FUNNEL SOTON KIOSK
Revenue	Resources	GPC	6.12.12	Cllr PUGH D.	Public Transport Fares	35.90	SELF SERVE TICKET
Revenue	Resources	GPC	6.12.12	Cllr PUGH D.	Travel Expenses	6.30	EURO CAR PARKS
Revenue	Economy & Environment	GPC	6.12.12	Emergency Management	Public Transport Fares	3.70	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	6.12.12	Emergency Management	Public Transport Fares	5.00	EURO CAR PARKS
Revenue	Economy & Environment	GPC	6.12.12	Emergency Management	Public Transport Fares	11.98	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	Reviewing Officer	Public Transport Fares	-13.70	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	Short Term Units	Travel Expenses	36.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	Long Term Inter Mgmt	Public Transport Fares	-74.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	Long Term Inter Mgmt	Public Transport Fares	-45.20	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	7.12.12	Deputy CFO	Conference Expenses	54.17	JURYS INN
Revenue	Economy & Environment	GPC	7.12.12	Deputy CFO	Public Transport Fares	4.58	M6 TOLL
Revenue	Economy & Environment	GPC	7.12.12	Technical Support	Vehicle Fuel Costs	33.35	ESSO STAFFORD MWSA
Revenue	Economy & Environment	GPC	7.12.12	Deputy CFO	Public Transport Fares	7.50	LIVERPOOL CITY COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	Local Collection	Unallocated PCard Expenses	52.89	IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	Local Collection	Unallocated PCard Expenses	127.76	IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	Local Collection	Publications	45.00	WATERSTONES
Revenue	Resources	GPC	7.12.12	Legal Services	Public Transport Fares	26.20	TICKETOFFICESALE
Revenue	Resources	GPC	7.12.12	Legal Services	Public Transport Fares	43.40	TICKETOFFICESALE
Revenue	Chief Executive, Schools & Learning	GPC	7.12.12	ASYE Programme	Public Transport Fares	49.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	LAC Units 5-7	Public Transport Fares	17.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	LAC Units 5-7	Public Transport Fares	39.90	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	LAC Units 5-7	Public Transport Fares	16.60	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	7.12.12	CServ Strategic M'nt	Public Transport Fares	75.00	WIGHTLINK
Revenue	Chief Executive, Schools & Learning	GPC	7.12.12	EY Unit Regulation	Travel Expenses	75.00	WIGHTLINK
Revenue	Economy & Environment	GPC	7.12.12	LA 21	Public Transport Fares	76.00	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	Adelaide Resource Ce	Catering Purchases	46.37	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	Adelaide Resource Ce	Catering Purchases	64.54	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	Beaulieu-Comm Hm	Catering Purchases	165.34	JS ONLINE GROCERY
Revenue	Chief Executive, Schools & Learning	GPC	7.12.12	Tuition Centres	Teaching Materials	1.49	SAINSBURYS SUPERMARKETS
Revenue	Chief Executive, Schools & Learning	GPC	7.12.12	Tuition Centres	Teaching Materials	22.50	SAINSBURYS SUPERMARKETS
Revenue	Chief Executive, Schools & Learning	GPC	7.12.12	Tuition Centres	Teaching Materials	5.02	HELLERSLEA FABRICS LIMITED
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	Com.Mgr Safe/Secure	Office Equipment	105.00	ISLE OF WIGHT HOTELS
Revenue	Community Wellbeing & Social Care	GPC	7.12.12	Com.Mgr Safe/Secure	Office Equipment	110.00	ISLE OF WIGHT HOTELS
Revenue	Economy & Environment	GPC	8.12.12	Crematorium	Consumable Cleaning Materials	18.97	W HURST & SON
Revenue	Chief Executive, Schools & Learning	GPC	8.12.12	Branstone Farm	General Materials	37.75	SCATS COUNTRYSTORE
Revenue	Chief Executive, Schools & Learning	GPC	8.12.12	Branstone Farm	General Materials	40.20	SCATS COUNTRYSTORE
Revenue	Chief Executive, Schools & Learning	GPC	8.12.12	Branstone Farm	General Materials	30.90	SCATS COUNTRYSTORE
Revenue	Community Wellbeing & Social Care	GPC	8.12.12	Fostering services	Catering Purchases	18.00	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	8.12.12	Beaulieu-Comm Hm	Client Expenses	6.25	THE ENTERTAINER
Revenue	Chief Executive, Schools & Learning	GPC	8.12.12	Lrn&Dev Resource Ctr	General Educational Materials	119.80	TRUMEDIA LTD
Revenue	Chief Executive, Schools & Learning	GPC	8.12.12	Integrated Working	Travel Expenses	24.50	STAGECOACH SOUTH
Revenue	Resources	GPC	8.12.12	Org Develop - Leader	Payment to Private Contractors	125.00	MARKS & SPENCER

Revenue	Chief Executive, Schools & Learning	GPC	9.12.12	Tuition Centres	Teaching Materials	38.69	SAINSBURYS SUPERMARKETS
Revenue	Resources	GPC	10.12.12	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	10.12.12	Fostering services	Catering Purchases	18.00	W M MORRISONS
Revenue	Resources	GPC	10.12.12	Human Resources	Purchase of Books	183.95	BOOKPOINT LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	10.12.12	CServ Strategic M'nt	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	10.12.12	Admissions/Student	Public Transport Fares	267.00	SOUTHERN VECTIS
Revenue	Community Wellbeing & Social Care	GPC	10.12.12	Youth- Brading	General Materials	5.03	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	10.12.12	Youth & Community	Training	22.30	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	10.12.12	Youth- Cowes	General Materials	4.95	CO-OP GROUP
Revenue	Community Wellbeing & Social Care	GPC	10.12.12	Leaving Care Costs	Payments to/Aid Provided to Clients	18.99	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	10.12.12	Beaulieu-Comm Hm	Consumable Cleaning Materials	148.44	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	10.12.12	Beaulieu-Comm Hm	General Materials	44.58	B & Q
Revenue	Chief Executive, Schools & Learning	GPC	10.12.12	Lm&Dev Resource Ctr	Purchase of Books	57.97	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	10.12.12	Lm&Dev Resource Ctr	Purchase of Books	5.79	AMAZON
Revenue	Economy & Environment	GPC	10.12.12	Highways PFI Project	Catering Purchases	38.08	THE SQUARE CAFE
Revenue	Resources	GPC	10.12.12	Org Develop - Leader	Payment to Private Contractors	125.00	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	Support for LAC Unit 6	Transport of Clients	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	LAC Units 1-4	Support Children	30.50	ICELAND
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	LAC Units 1-4	Travel Expenses	32.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	Childrens Rights	Transport of Clients	38.80	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	Long Term Inter Mgmt	Travel Expenses	48.87	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	LAC Units 5-7	Support Children	93.00	HAVANT GARAGE
Revenue	Chief Executive, Schools & Learning	GPC	11.12.12	Visually Imp Service	Public Transport Fares	80.50	TRAINLINE.COM
Revenue	Economy & Environment	GPC	11.12.12	LA 21	Public Transport Fares	39.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	Youth Offending Team	Employee Subsistence Expenses	37.50	NOVOTEL NOTTINGHAM
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	Beaulieu-Comm Hm	General Materials	42.72	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	Beaulieu-Comm Hm	Transport of Clients	26.73	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	Beaulieu-Comm Hm	Client Expenses	4.16	BOOTS THE CHEMISTS
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	Beaulieu-Comm Hm	General Materials	5.50	BOOTS THE CHEMISTS
Revenue	Chief Executive, Schools & Learning	GPC	11.12.12	Lm&Dev Resource Ctr	Purchase of Books	18.47	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	11.12.12	Lm&Dev Resource Ctr	Purchase of Books	15.39	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	11.12.12	Lm&Dev Resource Ctr	Purchase of Books	27.21	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	Short Breaks	Operational Equipment	0.79	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	Short Breaks	Operational Equipment	1.60	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	Short Breaks	Operational Equipment	4.99	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	11.12.12	Short Breaks	Operational Equipment	4.62	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Support for LAC	Public Transport Fares	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	12.12.12	Deputy CFO	Conference Expenses	39.25	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	12.12.12	Licensing Services	Operational Equipment	107.50	WP-SECURITY WORLD
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Childrens Rights	Transport of Clients	20.81	TESCO STORE
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Childrens Rights	Transport of Clients	3.00	TESCO STORE
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Childrens Rights	Transport of Clients	36.70	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Childrens Rights	Transport of Clients	129.80	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Childrens Rights	Transport of Clients	2.67	TESCOS
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Long Term Inter Mgmt	Employee Subsistence Expenses	14.60	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Long Term Inter Mgmt	Travel Expenses	54.40	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Support for LAC Unit 2	Support Children	118.94	ARGOS RETAIL GROUP
Revenue	Economy & Environment	GPC	12.12.12	Deputy CFO	Conference Expenses	75.00	THE OLD FARM HOUSE
Revenue	Resources	GPC	12.12.12	Legal Services	Public Transport Fares	58.10	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Fostering services	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Youth- Newport	General Materials	22.48	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Youth- West Wight	Security of Buildings	16.27	CHANT LOCK
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Central & West Prov.	General Materials	11.67	HMV UK LTD
Revenue	Economy & Environment	GPC	12.12.12	Fire Control phase 2	Operational Equipment	12.49	MAPLINS
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Beaulieu-Comm Hm	General Materials	3.91	WH SMITH
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Beaulieu-Comm Hm	General Materials	79.23	HELLERSLEA FABRICS LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	12.12.12	Lm&Dev Resource Ctr	Purchase of Books	21.81	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	12.12.12	WISE	Catering Purchases	17.76	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC	12.12.12	WISE	Catering Purchases	2.04	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC	12.12.12	WISE	General Materials	33.32	LIDL UK

Revenue	Resources	GPC	12.12.12	ICT Contracts	Computer Purchase & Rental	58.99	FASTHOSTS INTERNET
Revenue	Resources	GPC	12.12.12	Cllr PUGH D.	Public Transport Fares	56.90	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Short Breaks	Operational Equipment	50.29	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Short Breaks	Operational Equipment	17.85	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	12.12.12	Short Breaks	Operational Equipment	1.95	AMAZON
Revenue	Economy & Environment	GPC	13.12.12	Economic Development	Public Transport Fares	36.60	RED FUNNEL GROUP
Revenue	Resources	GPC	13.12.12	Development Manager	Travel Expenses	96.47	WWW.FLYBE.DK7QDC
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	LAC Units 1-4	Travel Expenses	12.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	LAC Units 1-4	Travel Expenses	16.00	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	13.12.12	Ryde Harbour	Stationery	3.29	TESCO EXTRA
Revenue	Economy & Environment	GPC	13.12.12	Ryde Harbour	Postage	12.00	POST OFFICE COUNTER
Revenue	Resources	GPC	13.12.12	Cllr GILES E	Public Transport Fares	7.90	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	Community Capacity	Public Transport Fares	69.90	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	Community Capacity	Public Transport Fares	13.00	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	GPC	13.12.12	Lord Lieutenant	Printing Costs	63.50	STATIONERY OFFICE BOOK
Revenue	Chief Executive, Schools & Learning	GPC	13.12.12	Lord Lieutenant	Printing Costs	1.55	STATIONERY OFFICE BOOK
Revenue	Chief Executive, Schools & Learning	GPC	13.12.12	Tuition Centres	General Materials	1.48	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	13.12.12	Tuition Centres	General Materials	11.75	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	13.12.12	Tuition Centres	General Materials	4.17	GAME RETAIL LTD
Revenue	Resources	GPC	13.12.12	Legal Services	Public Transport Fares	10.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	Youth & Community	Operational Equipment	112.38	ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	13.12.12	Tuition Centres	Purchase of Books	5.00	BOOK PEOPLE VOUCHER
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	Youth & Community	Operational Equipment	379.17	UK JUICERS
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	Central & West Prov.	General Materials	30.50	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	Central & West Prov.	General Materials	36.34	FRESHWATER CO-OP
Revenue	Economy & Environment	GPC	13.12.12	Business Support	Public Transport Fares	33.16	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	Adelaide Resource Ce	Catering Purchases	18.75	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	Adelaide Resource Ce	Catering Purchases	64.79	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	Adelaide Resource Ce	Clothing & Laundry	61.67	TESCO EXTRA
Revenue	Chief Executive, Schools & Learning	GPC	13.12.12	Tuition Centres	Catering Purchases	11.38	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	LAC Units 1-4	Public Transport Fares	137.70	EAST MIDLANDS
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	13.12.12	Lrn&Dev Resource Ctr	Purchase of Books	23.46	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	13.12.12	Lrn&Dev Resource Ctr	Purchase of Books	111.99	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	13.12.12	Lrn&Dev Resource Ctr	General Educational Materials	10.83	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	13.12.12	Short Breaks	Catering Equipment	12.18	SAINSBURYS SUPERMARKETS
Revenue	Economy & Environment	GPC	13.12.12	Emergency Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Economy & Environment	GPC	13.12.12	Highways PFI Project	Sundry Office Expenses	2.03	CO-OP GROUP
Revenue	Resources	GPC	14.12.12	IT Software Developmt	Computer Purchase & Rental	561.02	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	14.12.12	Public Lib Central	Office Equipment	1.87	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	14.12.12	Educn Participation	Client Expenses	100.00	HMV UK LTD
Revenue	Chief Executive, Schools & Learning	GPC	14.12.12	Tuition Centres	General Materials	4.18	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	14.12.12	Tuition Centres	General Materials	16.72	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	14.12.12	Tuition Centres	General Materials	4.74	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	14.12.12	Adoption	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	14.12.12	Highways PFI Project	Public Transport Fares	44.00	TICKETOFFICESALE
Revenue	Community Wellbeing & Social Care	GPC	14.12.12	ICS Project	Training	105.53	THE SQUARE CAFE
Revenue	Community Wellbeing & Social Care	GPC	14.12.12	LAC Units 5-7	Public Transport Fares	16.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	14.12.12	Fostering services	Catering Purchases	16.79	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	14.12.12	Fostering services	Catering Purchases	150.65	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	14.12.12	Support for LAC Unit 2	Support Children	47.50	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	14.12.12	Leaving Care Costs	Payments to/Aid Provided to Clients	8.33	POUNDLAND LTD
Revenue	Community Wellbeing & Social Care	GPC	14.12.12	Leaving Care Costs	Payments to/Aid Provided to Clients	188.51	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	14.12.12	Leaving Care Costs	Payments to/Aid Provided to Clients	285.57	ASDA STORES
Revenue	Community Wellbeing & Social Care	GPC	14.12.12	Beaulieu-Comm Hm	Catering Purchases	192.13	JS ONLINE GROCERY
Revenue	Chief Executive, Schools & Learning	GPC	14.12.12	Tuition Centres	Schools Learning Resources (not ICT)	13.08	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	14.12.12	Tuition Centres	Schools Learning Resources (not ICT)	14.99	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	14.12.12	Lrn&Dev Resource Ctr	Purchase of Books	23.98	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	14.12.12	Lrn&Dev Resource Ctr	General Educational Materials	21.95	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	14.12.12	Lrn&Dev Resource Ctr	General Educational Materials	158.37	AMAZON

Revenue	Chief Executive, Schools & Learning	GPC	14.12.12	Lrn&Dev Resource Ctr	Purchase of Books	7.60	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	14.12.12	Lrn&Dev Resource Ctr	Purchase of Books	14.96	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	14.12.12	Lrn&Dev Resource Ctr	Purchase of Books	9.31	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	14.12.12	Lrn&Dev Resource Ctr	General Educational Materials	28.50	AMAZON
Revenue	Economy & Environment	GPC	14.12.12	Highways PFI Project	Public Transport Fares	15.00	NEW SOUTHERN RAILWAY
Revenue	Community Wellbeing & Social Care	GPC	14.12.12	Short Breaks	Operational Equipment	19.95	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	15.12.12	Family Learning	General Materials	8.99	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	17.12.12	First Response Unit	Payments to/Aid Provided to Clients	52.21	TRAVELODGE
Revenue	Economy & Environment	GPC	17.12.12	Deputy CFO	Conference Expenses	5.82	RED FALCON
Revenue	Economy & Environment	GPC	17.12.12	Deputy CFO	Public Transport Fares	55.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.12.12	Reviewing Officer	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.12.12	Support for LAC Unit 2	Support Children	34.42	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	17.12.12	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	17.12.12	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	17.12.12	Adoption	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.12.12	Beaulieu-Comm Hm	Catering Purchases	152.71	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	17.12.12	Beaulieu-Comm Hm	General Materials	49.90	B & Q
Revenue	Chief Executive, Schools & Learning	GPC	17.12.12	Tuition Centres	Catering Purchases	1.89	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	17.12.12	Short Breaks	Catering Equipment	-10.98	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	17.12.12	Short Breaks	Catering Equipment	10.98	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	17.12.12	Short Breaks	Catering Equipment	10.98	SAINSBURYS SUPERMARKETS
Revenue	Resources	GPC	17.12.12	Cllr COUSINS D.	Public Transport Fares	-12.00	TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	17.12.12	WFD Schools	Sundry Office Expenses	10.00	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	17.12.12	Core Programmes	Sundry Office Expenses	10.00	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	17.12.12	WFD Early Years	Sundry Office Expenses	10.00	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	17.12.12	Adult Services Train	Sundry Office Expenses	10.00	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	17.12.12	SWIF	Sundry Office Expenses	10.00	W M MORRISONS
Revenue	Resources	GPC	18.12.12	Development Manager	Travel Expenses	11.30	TRAINLINE.COM
Revenue	Resources	GPC	18.12.12	ICT Compliance & Inf	Computer Purchase & Rental	27.49	PC WORLD ONLINE
Revenue	Economy & Environment	GPC	18.12.12	Diversity & Wkforce	Training	50.00	DSA THEORY TEST
Revenue	Economy & Environment	GPC	18.12.12	Leisure Mgmt/Admin	Payment to Private Contractors	5.83	TIMPSON
Revenue	Community Wellbeing & Social Care	GPC	18.12.12	Housing - HofS	Public Transport Fares	80.20	TRAINLINE.COM
Revenue	Economy & Environment	GPC	18.12.12	Highways PFI Project	Office Equipment	3.17	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	18.12.12	Long Term Inter Mgmt	Travel Expenses	63.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	18.12.12	Deputy CFO	Public Transport Fares	48.10	WIGHTLINK
Revenue	Economy & Environment	GPC	18.12.12	The Heights	Catering Purchases	9.00	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	18.12.12	LAC Units 5-7	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.12.12	Support for LAC Unit 7	Public Transport Fares	438.80	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.12.12	CourtWrk/Consultancy	Legal Fees - Other Parties	700.00	COUNTY COURTS
Revenue	Chief Executive, Schools & Learning	GPC	18.12.12	Business Support Tm	General Materials	4.63	WWW.SOLIDSTAMPS.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	18.12.12	Hearing Imp'd Serv	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	18.12.12	Schls Reorganisation	Mobile Telecoms	4.96	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	18.12.12	LAC Units 1-4	Employee Subsistence Expenses	-37.00	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	18.12.12	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.12.12	LAC Units 1-4	Public Transport Fares	18.60	HOVERTRAVEL LTD
Revenue	Resources	GPC	18.12.12	Cllr PUGH D.	Public Transport Fares	22.10	WIGHTLINK
Revenue	Resources	GPC	18.12.12	Cllr PUGH D.	Public Transport Fares	12.40	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	GPC	18.12.12	Com.Mgr Safe/Secure	Operational Equipment	82.50	ISLE OF WIGHT HOTELS
Revenue	Resources	GPC	18.12.12	Org Develop - Leader	Payment to Private Contractors	125.00	MARKS & SPENCER
Revenue	Community Wellbeing & Social Care	GPC	19.12.12	LAC Units 1-4	Support Children	20.00	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	19.12.12	LAC Units 1-4	Travel Expenses	11.60	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	19.12.12	LAC Units 1-4	Travel Expenses	32.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	19.12.12	Housing - HofS	Travel Expenses	5.83	EURO CAR PARKS
Revenue	Community Wellbeing & Social Care	GPC	19.12.12	Housing - HofS	Public Transport Fares	19.50	WEST COWES TICKET OFFICE
Revenue	Chief Executive, Schools & Learning	GPC	19.12.12	Hearing Imp'd Serv	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	19.12.12	Hearing Imp'd Serv	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	19.12.12	Hearing Imp'd Serv	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	19.12.12	Hearing Imp'd Serv	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	19.12.12	Hearing Imp'd Serv	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	19.12.12	Hearing Imp'd Serv	Public Transport Fares	16.00	RED FUNNEL BOOKIT

Revenue	Chief Executive, Schools & Learning	GPC	19.12.12	Visually Imp Service	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	19.12.12	Beaulieu-Comm Hm	Client Expenses	30.00	PRIMARK
Revenue	Community Wellbeing & Social Care	GPC	19.12.12	Beaulieu-Comm Hm	Client Expenses	131.30	TOYS R US
Revenue	Community Wellbeing & Social Care	GPC	19.12.12	Support for LAC Unit 4	Transport of Clients	76.90	NATIONAL EXPRESS
Revenue	Community Wellbeing & Social Care	GPC	19.12.12	Support for LAC Unit 4	Transport of Clients	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.12.12	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.12.12	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	19.12.12	WISE	General Materials	8.32	B & Q
Revenue	Community Wellbeing & Social Care	GPC	19.12.12	Com.Mgr Safe/Secure	Office Equipment	150.00	EE LIMITED
Revenue	Economy & Environment	GPC	20.12.12	Fire Control phase 2	Conference Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	20.12.12	Tuition Centres	General Materials	8.33	NEW LOOK
Revenue	Chief Executive, Schools & Learning	GPC	20.12.12	Tuition Centres	General Materials	4.17	ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	20.12.12	Tuition Centres	General Materials	4.17	GAME RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	20.12.12	LAC Units 5-7	Support Children	100.00	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	20.12.12	LAC Units 5-7	Travel Expenses	55.00	THE KINGSTON GUEST HOUSE
Revenue	Resources	GPC	20.12.12	Human Resources	Purchase of Books	70.00	BOOKPOINT LIMITED
Revenue	Community Wellbeing & Social Care	GPC	20.12.12	CourtWrk/Consultancy	Legal Fees - Other Parties	170.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	20.12.12	Beaulieu-Comm Hm	Client Expenses	8.03	SAINSBURYS SUPERMARKETS
Revenue	Community Wellbeing & Social Care	GPC	20.12.12	Beaulieu-Comm Hm	Client Expenses	9.46	CARD FACTORY
Revenue	Community Wellbeing & Social Care	GPC	20.12.12	Beaulieu-Comm Hm	Client Expenses	12.00	PEACOCK STORES
Revenue	Community Wellbeing & Social Care	GPC	20.12.12	Beaulieu-Comm Hm	Client Expenses	41.98	BHS
Revenue	Community Wellbeing & Social Care	GPC	20.12.12	Adelaide Resource Ce	Catering Purchases	127.42	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	20.12.12	Adelaide Resource Ce	Catering Purchases	92.87	TESCO EXTRA
Revenue	Chief Executive, Schools & Learning	GPC	20.12.12	Tuition Centres	Catering Purchases	6.82	SAINSBURYS SUPERMARKETS
Revenue	Chief Executive, Schools & Learning	GPC	20.12.12	Lrn&Dev Resource Ctr	Purchase of Books	10.78	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	20.12.12	Short Breaks	Operational Equipment	50.00	HMV UK LTD
Revenue	Community Wellbeing & Social Care	GPC	20.12.12	Short Breaks	Operational Equipment	5.96	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	20.12.12	Short Breaks	Operational Equipment	3.35	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	20.12.12	Short Breaks	Operational Equipment	0.00	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	21.12.12	Support for LAC Unit 6	Transport of Clients	38.25	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.12.12	Support for LAC	Public Transport Fares	20.10	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	21.12.12	Fire Control phase 2	Conference Expenses	4.43	W M MORRISONS
Revenue	Economy & Environment	GPC	21.12.12	The Heights	Licences	19.01	ZUMBA FITNESS
Revenue	Economy & Environment	GPC	21.12.12	The Heights	Licences	19.01	ZUMBA FITNESS
Revenue	Community Wellbeing & Social Care	GPC	21.12.12	Reviewing Officer	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.12.12	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.12.12	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.12.12	Reviewing Officer	Travel Expenses	36.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.12.12	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	21.12.12	CourtWrk/Consultancy	Legal Fees - Other Parties	170.00	COUNTY COURTS
Revenue	Resources	GPC	21.12.12	Creditor Paymnts SSC	Unallocated PCard Expenses	10.61	AMAZON
Revenue	Community Wellbeing & Social Care	GPC	21.12.12	Beaulieu-Comm Hm	Client Expenses	10.00	POUNDLAND LTD
Revenue	Community Wellbeing & Social Care	GPC	21.12.12	Beaulieu-Comm Hm	Client Expenses	26.00	BHS
Revenue	Resources	GPC	21.12.12	Cllr PUGH D.	Public Transport Fares	61.70	STAGECOACH SOUTH
Revenue	Resources	GPC	21.12.12	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Economy & Environment	GPC	22.12.12	Ryde Harbour	Advertising & Publicity	150.00	THE YACHT HARBOUR ASSOCIATION
Revenue	Community Wellbeing & Social Care	GPC	22.12.12	Beaulieu-Comm Hm	Client Expenses	146.25	ARGOS LTD
Revenue	Economy & Environment	GPC	23.12.12	Ryde Harbour	Operational Equipment	2.91	W HURST & SON
Revenue	Economy & Environment	GPC	24.12.12	Deputy CFO	Public Transport Fares	139.58	WWW.FLYBE.BMT1WF
Revenue	Community Wellbeing & Social Care	GPC	24.12.12	Com.Mgr Safe/Secure	Office Equipment	394.58	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	27.12.12	Beaulieu-Comm Hm	Catering Purchases	194.30	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	27.12.12	Adelaide Resource Ce	Catering Purchases	17.62	TESCO EXTRA
Revenue	Community Wellbeing & Social Care	GPC	27.12.12	Adelaide Resource Ce	Catering Purchases	35.29	TESCO EXTRA
Revenue	Chief Executive, Schools & Learning	GPC	27.12.12	Lrn&Dev Resource Ctr	Purchase of Books	18.99	AMAZON
Revenue	Chief Executive, Schools & Learning	GPC	27.12.12	Lrn&Dev Resource Ctr	Purchase of Books	15.19	AMAZON