

Account	Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Chief Executive, Schools & Learning	5105626645	25.04.2012	Educ Psych	B/in Prf Svs - Curr	5,115.00	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625350	04.04.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625350	04.04.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625350	04.04.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625350	04.04.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625350	04.04.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5106266688	11.04.2012	WFD Early Years	Training	1,380.00	REDACTED PERSONAL DATA	
Revenue	Economy & Environment	1900491866	11.04.2012	Crematorium	Professional Service	1,200.00	REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105630002	27.04.2012	Clatterford PRU	Client Expenses	1,921.50	"LUCY MUNDY T/A ISLAND EQUUS	
Revenue	Resources	5105630067	27.04.2012	Coroner	Consultants Fees	568.32	REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105625388	04.04.2012	LAA Commiss Activity	B/in Prf Svs - Curr	2,588.00	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625811	11.04.2012	Archaeology	Consultants Fees	5,410.00	REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105628790	25.04.2012	Educ Psych	B/in Prf Svs - Curr	4,375.00	REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105625973	11.04.2012	SLS Programme	Training	600.00	REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105626298	11.04.2012	SLS Programme	Training	840.00	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625371	04.04.2012	Homelessness	Accomm Costs - Lease	866.67	2K PROPERTY [H2]	
Revenue	Economy & Environment	5105627668	18.04.2012	Medina Vendina Mach	Order Settlement	1,392.85	3663 (BFS GROUP) LTD	
Capital	Community Wellbeing & Social Care	1900491562	04.04.2012	Disabled Fac Cts	Capital Grants	12,454.45	A & G HOKEY LIMITED	
Revenue	Chief Executive, Schools & Learning	5105627350	13.04.2012	Disabled Fac Cts	Capital Grants	5,700.00	A & G HOKEY LIMITED	
Revenue	Community Wellbeing & Social Care	5105628312	20.04.2012	Provision Of Meals	Prop Svs - Bldg mite	515.00	A CARPENTER & SON (BUILDERS) LTD	
Capital	Community Wellbeing & Social Care	5105628311	20.04.2012	CC Maintenance	Prop Svs-Planned Mtc	7,485.00	A CARPENTER & SON (BUILDERS) LTD	
Revenue	Community Wellbeing & Social Care	5105625357	04.04.2012	S106 Capital	Cap Contractor Pmts	4,150.00	A CARPENTER & SON (BUILDERS) LTD	
Revenue	Community Wellbeing & Social Care	5105625357	04.04.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	1900491651	04.04.2012	Homelessness Prevent	Pay to Pvrte Contract	550.00	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	1900491650	04.04.2012	Homelessness Prevent	Pay to Pvrte Contract	1,254.45	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	1900491649	04.04.2012	Homelessness Prevent	Pay to Pvrte Contract	2,967.54	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625366	04.04.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625366	04.04.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625366	04.04.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625366	04.04.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625368	04.04.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA	
Revenue	Economy & Environment	5105625498	11.04.2012	Play Areas H&S	Pay to Pvrte Contract	660.00	REDACTED PERSONAL DATA	
Revenue	Economy & Environment	5105628488	20.04.2012	Play Areas H&S	Pay to Pvrte Contract	2,280.00	REDACTED PERSONAL DATA	
Capital	Economy & Environment	5105628487	20.04.2012	Parks and Gardens	Cap Contractor Pmts	1,790.00	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625355	04.04.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625355	04.04.2012	Homelessness	Accomm Costs - Lease	793.00	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105625355	04.04.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105627507	13.04.2012	SP Older Persons	Pay to Pvrte Contract	998.40	ABBEYFIELD WEST WIGHT SOCIETY[SP]	
Revenue	Community Wellbeing & Social Care	5105628959	25.04.2012	EF Residential Care	Chgs from Indv Provs	1,567.72	ACACIA CARE HOME [SB]	
Revenue	Community Wellbeing & Social Care	5105628959	25.04.2012	EF Residential Care	Chgs from Indv Provs	1,642.20	ACACIA CARE HOME [SB]	
Revenue	Community Wellbeing & Social Care	5105628959	25.04.2012	EM Residential Care	Chgs from Indv Provs	1,642.20	ACACIA CARE HOME [SB]	
Revenue	Chief Executive, Schools & Learning	1900497289	18.04.2012	EM Residential Care	Spec Educ Needs Fund	1,670.00	ACACIA CARE HOME [SB]	
Revenue	Chief Executive, Schools & Learning	1900497334	18.04.2012	SEN Students	Spec Educ Needs Fund	57,428.00	ACADEMIES ENTERPRISE TRUST	
Revenue	Community Wellbeing & Social Care	5105627185	13.04.2012	EF Homecare	Chgs from Indv Provs	567.00	ACORN CARE SERVICE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105627195	13.04.2012	EF Homecare	Chgs from Indv Provs	588.00	ACORN CARE SERVICE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105627191	13.04.2012	LD Homecare	Chgs from Indv Provs	672.00	ACORN CARE SERVICE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105626403	11.04.2012	EF Homecare	Chgs from Indv Provs	686.00	ACORN CARE SERVICE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105627193	13.04.2012	EF Homecare	Chgs from Indv Provs	740.00	ACORN CARE SERVICE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105627186	13.04.2012	EF Homecare	Chgs from Indv Provs	770.00	ACORN CARE SERVICE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105627190	13.04.2012	EF Homecare	Chgs from Indv Provs	773.00	ACORN CARE SERVICE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105627493	13.04.2012	EF Homecare	Chgs from Indv Provs	833.00	ACORN CARE SERVICE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105626406	11.04.2012	EF Homecare	Chgs from Indv Provs	882.00	ACORN CARE SERVICE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105627189	13.04.2012	EF Homecare	Chgs from Indv Provs	1,176.00	ACORN CARE SERVICE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105627209	13.04.2012	EF Homecare	Chgs from Indv Provs	2,103.00	ACORN CARE SERVICE LTD [SB]	
Revenue	Economy & Environment	5105625906	13.04.2012	Community Team	Professional Service	725.00	ADRC SOUTHAMPTON LTD	
Revenue	Economy & Environment	5105627915	10.04.2012	EH Geographical Team	Training	1,070.00	AEA TECHNOLOGY ENVIRONMENT	
Revenue	Economy & Environment	5105625852	13.04.2012	Recycling Initiative	Pay to Pvrte Contract	7,012.50	AGRIPA SOLUTIONS LIMITED	
Revenue	Community Wellbeing & Social Care	5105626892	18.04.2012	LAC Units 1-4	Agency staff	1,312.00	AIR SOCIAL CARE	
Revenue	Community Wellbeing & Social Care	5105626891	18.04.2012	LAC Units 1-4	Agency staff	1,312.00	AIR SOCIAL CARE	
Revenue	Community Wellbeing & Social Care	5105629685	25.04.2012	LAC Units 1-4	Agency staff	1,517.00	AIR SOCIAL CARE	
Revenue	Community Wellbeing & Social Care	5105627854	18.04.2012	LAC Units 1-4	Agency staff	1,517.00	AIR SOCIAL CARE	
Revenue	Community Wellbeing & Social Care	5105625540	04.04.2012	Lancency staff	Agency staff	1,517.00	AIR SOCIAL CARE	
Revenue	Community Wellbeing & Social Care	5105628856	25.04.2012	LD Residential Care	Chgs from Indv Provs	3,400.00	ALPHAGRANGE LTD [SB]	
Revenue	Economy & Environment	5105626905	25.04.2012	Waste Strategy	Consultants Fees	2,490.82	AMEC ENVIRONMENT AND	
Revenue	Community Wellbeing & Social Care	5105628476	25.04.2012	Child Pro'n Co-Ord	NJC Temp Staff GP	2,040.00	AMICUS INTERIM LTD	
Revenue	Community Wellbeing & Social Care	5105628476	25.04.2012	Child Pro'n Co-Ord	Agency staff	6,120.00	AMICUS INTERIM LTD	
Revenue	Economy & Environment	5105625495	04.04.2012	Highways PF Project	Agency staff	535.62	ANCHOR RECRUITMENT	
Revenue	Community Wellbeing & Social Care	5105628858	25.04.2012	EF Residential Care	Chgs from Indv Provs	1,567.72	ANCONA CARE HOME [SB]	
Revenue	Community Wellbeing & Social Care	5105628858	25.04.2012	EF Residential Care	Chgs from Indv Provs	1,567.72	ANCONA CARE HOME [SB]	
Revenue	Community Wellbeing & Social Care	5105628858	25.04.2012	EF Residential Care	Chgs from Indv Provs	1,567.72	ANCONA CARE HOME [SB]	
Revenue	Community Wellbeing & Social Care	5105628858	25.04.2012	EF Residential Care	Chgs from Indv Provs	1,642.20	ANCONA CARE HOME [SB]	
Revenue	Community Wellbeing & Social Care	5105628858	25.04.2012	EF Residential Care	Chgs from Indv Provs	1,930.32	ANCONA CARE HOME [SB]	
Revenue	Community Wellbeing & Social Care	5105628858	25.04.2012	EM Residential Care	Chgs from Indv Provs	1,930.32	ANCONA CARE HOME [SB]	
Revenue	Economy & Environment	5105627358	13.04.2012	Diversity & Wkforce	Operational Equipmen	1,200.00	ANDROS ENGINEERING	
Capital	Economy & Environment	5105627355	13.04.2012	Diversity & Wkforce	Ext Design & Superv	10,000.00	ANDROS ENGINEERING	
Capital	Resources	5105625442	04.04.2012	Identity Management	ICT H/ware & S/ware	646.67	APOLLO EXPRESS (IOW) LTD	
Revenue	Economy & Environment	5105630092	27.04.2012	Diversity & Wkforce	Operational Equipmen	-561.59	ARGOS BUSINESS SOLUTIONS-CORP.LINK	
Revenue	Economy & Environment	5105627745	18.04.2012	Diversity & Wkforce	Operational Equipmen	561.59	ARGOS BUSINESS SOLUTIONS-CORP.LINK	
Capital	Resources	5105627666	18.04.2012	Capital Receipts	Ext Design & Superv	1,295.00	ARID	
Capital	Resources	5105629709	27.04.2012	Capital Receipts	Cap Contractor Pmts	1,100.00	ARID	
Revenue	Chief Executive, Schools & Learning	5105627561	13.04.2012	Integrated Community	DM Residential Care	165.00	ASPIRO MED AB LTD	
Revenue	Chief Executive, Schools & Learning	5105626116	11.04.2012	WFD Schools	Training	875.33	ASPIRO EDUCATION LIMITED	
Revenue	Chief Executive, Schools & Learning	5105628494	25.04.2012	WFD Schools	Training	875.33	ASPIRO EDUCATION LIMITED	
Revenue	Economy & Environment	5105626904	25.04.2012	Trading Standards	Training	2,205.00	ASSOC PETROLEUM & EXPLOSIVES ADMIN	
Revenue	Economy & Environment	5105626904	25.04.2012	EH Geographical Team	Training	2,205.00	ASSOC PETROLEUM & EXPLOSIVES ADMIN	
Revenue	Economy & Environment	5105627965	25.04.2012	Technical Support	Vehicle Maint Costs	579.07	ATS EUROMASTER LTD	
Revenue	Community Wellbeing & Social Care	170045382	25.04.2012	EM Residential Care	Chgs from Indv Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	EM Residential Care	Chgs from Indv Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	EF Residential Care	Chgs from Indv Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	EM Residential Care	Chgs from Indv Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	EM Residential Care	Chgs from Indv Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	EM Residential Care	Chgs from Indv Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	EM Residential Care	Chgs from Indv Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Chgs from Indv Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]	
Revenue	Community Wellbeing & Social Care	5105628824	25.04.2012	DM Residential Care	Ch			

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Revenue	Community Wellbeing & Social Care	5105627252	13.04.2012	EF Homecare	Chgs from Ind Provs	843.50	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627250	13.04.2012	EF Homecare	Chgs from Ind Provs	1,078.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627283	13.04.2012	EF Homecare	Chgs from Ind Provs	1,372.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627849	18.04.2012	EF Homecare	Chgs from Ind Provs	1,568.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627848	18.04.2012	EF Homecare	Chgs from Ind Provs	1,764.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627262	13.04.2012	EF Homecare	Chgs from Ind Provs	1,960.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627315	13.04.2012	PD Homecare	Chgs from Ind Provs	95.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627850	18.04.2012	PD Homecare	Chgs from Ind Provs	2,268.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105625598	04.04.2012	Agency Domicil Care	Professional Service	1,536.14	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626793	18.04.2012	EF Homecare	Chgs from Ind Provs	504.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626797	18.04.2012	DM Homecare	Chgs from Ind Provs	511.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626746	18.04.2012	EF Homecare	Chgs from Ind Provs	518.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626768	18.04.2012	EF Homecare	Chgs from Ind Provs	532.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626749	18.04.2012	EF Homecare	Chgs from Ind Provs	534.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626748	18.04.2012	EF Homecare	Chgs from Ind Provs	546.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626765	18.04.2012	EF Homecare	Chgs from Ind Provs	588.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105627214	13.04.2012	DM Homecare	Chgs from Ind Provs	630.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105627511	13.04.2012	EF Homecare	Chgs from Ind Provs	661.50	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626762	18.04.2012	PD Homecare	Chgs from Ind Provs	665.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626756	18.04.2012	EF Homecare	Chgs from Ind Provs	672.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105627655	18.04.2012	EF Homecare	Chgs from Ind Provs	682.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626799	18.04.2012	EF Homecare	Chgs from Ind Provs	693.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626781	18.04.2012	EMI Homecare	Chgs from Ind Provs	700.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626816	18.04.2012	PD Homecare	Chgs from Ind Provs	756.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626769	18.04.2012	EF Homecare	Chgs from Ind Provs	784.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626744	18.04.2012	EF Homecare	Chgs from Ind Provs	784.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626794	18.04.2012	DM Homecare	Chgs from Ind Provs	784.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105627509	13.04.2012	PD Homecare	Chgs from Ind Provs	95.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626776	18.04.2012	PD Homecare	Chgs from Ind Provs	1,288.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626771	18.04.2012	EF Homecare	Chgs from Ind Provs	1,588.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626775	18.04.2012	EF Homecare	Chgs from Ind Provs	1,588.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626742	18.04.2012	DM Homecare	Chgs from Ind Provs	1,792.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626787	18.04.2012	EF Homecare	Chgs from Ind Provs	1,851.50	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105626809	18.04.2012	EF Homecare	Chgs from Ind Provs	2,128.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Chief Executive, Schools & Learning	900497280	18.04.2012	Pay to Pys Contract	20. Nursery Education	1,000.00	CHARLES STANLEY GROUP LIMITED
Revenue	Chief Executive, Schools & Learning	5105627668	20.04.2012	Provision of Meals	Catering Equipment	1,015.85	CATER WIGHT
Revenue	Economy & Environment	1900491867	11.04.2012	Crematorium	Professional Service	820.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105629712	25.04.2012	Highways PFI Project	Building & Room Rent	3,375.00	CHARLES STANLEY GROUP LIMITED
Revenue	Chief Executive, Schools & Learning	1900497343	18.04.2012	Nursery Education	Pay to Pys Contract	2,261.50	CHATTERBOX NURSERY LTD[IC]
Revenue	Chief Executive, Schools & Learning	1900497344	18.04.2012	Nursery Education	Pay to Pys Contract	23,093.76	CHATTERBOX NURSERY LTD[IC]
Revenue	Community Wellbeing & Social Care	5105629885	25.04.2012	EF Nursing Mainland	Chgs from Ind Provs	1,869.00	CHEAM COTTAGE NH [SB]
Revenue	Chief Executive, Schools & Learning	900497345	18.04.2012	Pay to Pys Contract	20. Nursery Education	1,000.00	CHARLES STANLEY GROUP LIMITED
Revenue	Economy & Environment	5105626648	13.04.2012	Ventnor Haven Gen	Pay to Pys Contract	6,048.33	CHEETAH MARINE LLP
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628823	25.04.2012	EF Residential Care	Chgs from		

Revenue	Community Wellbeing & Social Care	5105625361	04.04.2012	Homelessness	Accomm Costs - Lease	788.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105625380	04.04.2012	Homelessness	Accomm Costs - Lease	678.90	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105627413	13.04.2012	Pan Nghdod Man	Eligible Supp and Sv	2,460.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900497377	18.04.2012	Disabled Fac Gts	Capital Grants	3,310.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900497277	18.04.2012	Disabled Fac Gts	Capital Grants	3,750.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900497275	18.04.2012	Disabled Fac Gts	Capital Grants	8,277.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105625360	04.04.2012	Homelessness	Accomm Costs - Lease	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105625360	04.04.2012	Homelessness	Accomm Costs - Lease	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627113	13.04.2012	EF Homecare	Chgs from Ind Provs	504.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627175	13.04.2012	EF Homecare	Chgs from Ind Provs	504.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627169	13.04.2012	EF Homecare	Chgs from Ind Provs	532.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627121	13.04.2012	EF Homecare	Chgs from Ind Provs	588.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627162	13.04.2012	DM Homecare	Chgs from Ind Provs	588.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627142	13.04.2012	EF Homecare	Chgs from Ind Provs	616.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627152	13.04.2012	EF Homecare	Chgs from Ind Provs	672.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627164	13.04.2012	EF Homecare	Chgs from Ind Provs	686.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627125	13.04.2012	EF Homecare	Chgs from Ind Provs	700.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627128	13.04.2012	EF Homecare	Chgs from Ind Provs	745.19	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627173	13.04.2012	EF Homecare	Chgs from Ind Provs	840.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627170	13.04.2012	EF Homecare	Chgs from Ind Provs	882.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627144	13.04.2012	EF Homecare	Chgs from Ind Provs	924.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627174	13.04.2012	EF Homecare	Chgs from Ind Provs	980.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627177	13.04.2012	EF Homecare	Chgs from Ind Provs	980.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627150	13.04.2012	EF Homecare	Chgs from Ind Provs	1,029.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627111	13.04.2012	EF Homecare	Chgs from Ind Provs	1,134.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627112	13.04.2012	EF Homecare	Chgs from Ind Provs	1,134.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627178	13.04.2012	EF Homecare	Chgs from Ind Provs	1,470.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628850	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628850	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628850	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628850	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627155	13.04.2012	EF Residential Care	Chgs from Ind Provs	1,604.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628850	25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627134	13.04.2012	MH Homecare	Chgs from Ind Provs	2,352.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627119	13.04.2012	EF Homecare	Chgs from Ind Provs	2,548.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105625345	04.04.2012	Homelessness	Accomm Costs - B&B	5,505.50	DALTON ENTERPRISES [H2]
Revenue	Community Wellbeing & Social Care	5105625348	04.04.2012	Homelessness	Accomm Costs - Lease	579.89	DALTON PROPERTY LTD [H2]
Revenue	Community Wellbeing & Social Care	5105625348	04.04.2012	Homelessness	Accomm Costs - Lease	579.89	DALTON PROPERTY LTD [H2]
Revenue	Community Wellbeing & Social Care	5105625348	04.04.2012	Homelessness	Accomm Costs - Lease	626.30	DALTON PROPERTY LTD [H2]
Revenue	Community Wellbeing & Social Care	5105625348	04.04.2012	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD [H2]
Revenue	Community Wellbeing & Social Care	5105625348	04.04.2012	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD [H2]
Revenue	Community Wellbeing & Social Care	5105625348	04.04.2012	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD [H2]
Revenue	Community Wellbeing & Social Care	5105625348	04.04.2012	Homelessness	Accomm Costs - Lease	730.69	DALTON PROPERTY LTD [H2]
Revenue	Community Wellbeing & Social Care	5105625348	04.04.2012	Homelessness	Accomm Costs - Lease	765.48	DALTON PROPERTY LTD [H2]
Revenue	Community Wellbeing & Social Care	5105627483	13.04.2012	Homelessness Prevent	Accomm Csts Serv Usrs	1,050.00	DALTON PROPERTY LTD [H2]
Revenue	Community Wellbeing & Social Care	5105625364	04.04.2012	Homelessness	Accomm Costs - Lease	742.26	REDACTED PERSONAL DATA
Revenue	Resources	5105625476	04.04.2012	Director of Resource	Agency staff	7,475.00	DAVE BURBAGE CONSULTING LTD[SB]
Revenue	Chief Executive, Schools & Learning	5105628341	20.04.2012	AMHP/Training	Training	1,744.50	DAVE SHEPPARD ASSOCIATES LTD
Capital	Community Wellbeing & Social Care	1900497279	18.04.2012	Disabled Fac Gts	Capital Grants	4,559.20	DAVID LANGDON CHARTERED BUILDING CO
Capital	Community Wellbeing & Social Care	1900497366	18.04.2012	Disabled Fac Gts	Capital Grants	4,824.00	DAVID LANGDON CHARTERED BUILDING CO
Capital	Community Wellbeing & Social Care	1900491552	04.04.2012	Hous Ren Assnctne	Capital Grants	5,000.00	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Resources	1900504118	30.04.2012	C.Half Cent. Mail Rm	Postage	7,500.00	DD - NEOPOST LTD
Revenue	Resources	1900498001	23.04.2012	Council Tax	Postage	1,624.13	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900504116	30.04.2012	Council Tax	Postage	671.77	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900492086	11.04.2012	Housing Benefit	Postage	742.26	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900498001	23.04.2012	NNDR	Postage	1,628.31	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900504116	30.04.2012	Housing Benefit	Postage	2,721.09	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900498001	23.04.2012	Council Tax	Postage	3,971.43	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900497361	16.04.2012	Council Tax	Postage	11,775.40	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Corporate	1900497362	16.04.2012	Motor Insurance Fund	Oil & Svs Balance	1,000.00	DD-ZURICH MUNICIPAL RISKS
Revenue	Economy & Environment	5105627663	18.04.2012	Highways PFI Project	Hire of facilities	1,310.00	DE VERE VENUES HORSLEY PARK
Revenue	Economy & Environment	5105626659	13.04.2012	ROW Operations	Vehicle Maint Costs	506.20	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105630186	27.04.2012	Adelaide Resource Ce	Vehicle Maint Costs	1,292.74	DH PRICE MOTORS
Capital	Economy & Environment	5105625806	18.04.2012	Other Highways maint	Cap Contractor Pmts	960.00	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105627233	13.04.2012	EF Homecare	Chgs from Ind Provs	588.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105627235	13.04.2012	EF Homecare	Chgs from Ind Provs	700.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105627244	13.04.2012	EF Homecare	Chgs from Ind Provs	784.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105627243	13.04.2012	EF Homecare	Chgs from Ind Provs	980.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105627236	13.04.2012	EF Homecare	Chgs from Ind Provs	1,372.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105627234	13.04.2012	EF Homecare	Chgs from Ind Provs	1,764.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105627245	13.04.2012	EF Homecare	Chgs from Ind Provs	2,352.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105629719	27.04.2012	DINO ISLE Sandown Mu	Order Settlement	1,526.70	DOLPHIN MINERALS
Revenue	Community Wellbeing & Social Care	1900496954	11.04.2012	Disability Team	Finance Support	700.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900497348	18.04.2012	Pay to Prie Education	27,899.08	DOLE PARK PRIMARY SCHOOL	
Revenue	Community Wellbeing & Social Care	5105628888	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628888	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628888	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628888	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628888	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,623.71	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628888	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628888	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105629702	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,700.65	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628888	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628888	25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628888	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628888	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628460	20.04.2012	EF Residential Care	Chgs from Ind Provs	1,999.26	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628469	25.04.2012	EF Residential Care	Chgs from Ind Provs	2,550.78	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105629703	25.04.2012	EF Residential Care	Chgs from Ind Provs	5,170.50	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628888	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	DOWNSIDE HOUSE [SB]
Revenue	Resources	5105627588	13.04.2012	Coroner	Post Mortem Fees	580.80	REDACTED PERSONAL DATA
Revenue	Resources	5105627386	13.04.2012	Coroner	Post Mortem Fees	553.80	REDACTED PERSONAL DATA
Revenue	Resources	5105627890	18.04.2012	Coroner	Post Mortem Fees	580.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105627759	18.04.2012	Technical Support	Maint of Op Equip	660.00	DRAEGER SAFETY UK LTD
Revenue	Resources	5105628740	25.04.2012	Housing Benefit	Printing Costs	1,332.87	DSI BILLING SERVICES
Revenue	Resources	5105628740	25.04.2012	NNDR	Printing Costs	1,675.93	DSI BILLING SERVICES
Revenue	Resources	5105628740	25.04.2012	Council Tax	Printing Costs	14,235.78	DSI BILLING SERVICES
Revenue	Resources	5105628740	25.04.2012	Customer Accts SSC	Stationery	2,118.99	DSI BILLING SERVICES
Revenue	Community Wellbeing & Social Care	5105628844	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628844	25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628844	25.04.2012	EF Residential Care	Chgs from Ind Provs	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900498321	25.04.2012	Homelessness Prevent	Accomm Csts Serv Usrs	1,550.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628844	25.04.2012	LAC Units 1-4	Agency staff	1,350.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105627592	13.04.2012	LAC Units 1-4	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105626660	13.04.2012	LAC Units 1-4	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105625491	04.04.2012	LAC Units 1-4	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105628872	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628872	25.04.2012	DM Residential care	Chgs from Ind Provs	1,642.20	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628872	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628872	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628872	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628872	25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628872	25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628872	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628872	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628872	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628872	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105630093	27.04.2012	DM Residential care	Chgs from Ind Provs	3,860.64	EDEN HOUSE [SB]
Revenue	Chief Executive, Schools & Learning	5105629976	27.04.2012	Childrens Serv Fi	Licences	2,044.48	EDUCATIONAL RECORDING AGENCY LTD
Revenue	Chief Executive, Schools & Learning	5105629976	27.04.2012	Childrens Serv Fi	Licences	2,062.59	EDUCATIONAL RECORDING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105629721	25.04.2012	DINO ISLE Sandown Mu	Order Settlement	663.28	EMBLEM PRINT PRODUCTS LTD
Revenue	Community Wellbeing & Social Care	5105629720	25.04.2012	DINO ISLE Sandown Mu	Order Settlement	2,401.25	EMBLEM PRINT PRODUCTS LTD
Capital	Resources	5105628506	20.04.2012	Cap Contractor Pmts	Cap Contractor Pmts	575.00	EMSCAR LTD
Revenue	Economy & Environment	5105628241	20.04.2012	Slag L Landfill Site	Professional Service	750.50	ENVIRONMENT AGENCY [RE]
Revenue	Economy & Environment	5105628240	20.04.2012	Lyn.bm Landfill Site	Professional Service	1,225.50	ENVIRONMENT AGENCY [RE]
Capital	Chief Executive, Schools & Learning	1900491570	04.04.2012	Schools Reorganisatn	Cap Contractor Pmts	850.00	ERMC LTD
Revenue	Community Wellbeing & Social Care	5105628876	25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628876	25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628876	25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628876	25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social						

Revenue	Resources	5105625432	04.04.2012	Business Intelligence	Comp Software Licenc	8,438.59	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105625369	04.04.2012	Homelessness	Accomm Costs - Lease	579.89	REDACTED PERSONAL DATA
Capital	Resources	5105627379	18.04.2012	Asbestos	Cap Contractor Pmts	6,480.00	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105627380	18.04.2012	Electrical Non Educ	Cap Contractor Pmts	10,898.00	F W MARSH (ELECT & MECH) LTD
Capital	Community Wellbeing & Social Care	5105628062	20.04.2012	Leisure Fac Imp	Ext Design & Superv	5,000.00	FAIRHURSTS DESIGN GROUP
Revenue	Community Wellbeing & Social Care	5105627389	13.04.2012	Foster Other Agency	Pay to Vol and Other	2,970.60	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105627387	13.04.2012	Agency Placements	Pay to Vol and Other	11,855.20	FAIRWAYS CARE (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105629978	27.04.2012	SEN Transport	Taxis - Contract Hir	1,056.00	FAIRWAYS TAXIS
Revenue	Chief Executive, Schools & Learning	5105629980	27.04.2012	Home2 Schl Transport	Transport of Clients	550.00	FAIRWAYS TAXIS
Revenue	Community Wellbeing & Social Care	5105628851	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628851	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628851	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628851	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628851	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628851	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628851	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628851	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628851	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628851	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,330.32	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628851	25.04.2012	DM Residential care	Chgs from Ind Provs	1,330.32	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628851	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Economy & Environment	5105627926	18.04.2012	Parking Attendants	Clothing & Laundry	1,331.68	FASHION SYSTEMS LIMITED
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,330.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,330.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,330.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,330.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,330.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	DM Residential care	Chgs from Ind Provs	1,330.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045312	20.04.2012	REDACTED PERSONAL DATA	Deferred Payments	-2,799.50	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900498076	25.04.2012	REDACTED PERSONAL DATA	Deferred Payments	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Economy & Environment	5105630185	27.04.2012	Diversity & Wkforce	Training	450.00	FIRE SERVICE COLLEGE
Revenue	Economy & Environment	5105627560	13.04.2012	Diversity & Wkforce	Training	1,095.00	FIRE SERVICE COLLEGE
Capital	Community Wellbeing & Social Care	1900491551	04.04.2012	Disabled Fac Gts	Capital Grants	950.00	FIRST CHOICE STAIRLIFTS
Revenue	Community Wellbeing & Social Care	5105625840	04.04.2012	Agency Placements	Pay to Vol and Other	3,986.60	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105628401	20.04.2012	Foster Other Agency	Pay to Vol and Other	6,292.20	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105628344	20.04.2012	Foster Other Agency	Pay to Vol and Other	7,026.90	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105625538	20.04.2012	Beaulieu-Comm Hm	Minor Works	1,090.00	FLOOR DESIGN (IW) LTD
Revenue	Economy & Environment	5105628031	18.04.2012	Fire Capital	Consultants Fees	9,832.00	FORBES LAIRD ABRICULTURAL
Capital	Economy & Environment	5105625436	04.04.2012	Fire Capital	Cap Contractor Pmts	33,057.28	FORTEK COMPUTERS LTD
Capital	Economy & Environment	5105625437	04.04.2012	Fire Capital	Cap Contractor Pmts	33,057.28	FORTEK COMPUTERS LTD
Revenue	Community Wellbeing & Social Care	5105628404	19.04.2012	Foster Other Agency	Pay to Vol and Other	-3,954.35	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105628402	19.04.2012	Foster Other Agency	Pay to Vol and Other	3,954.35	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105628472	25.04.2012	Foster Other Agency	Pay to Vol and Other	3,954.35	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105629722	25.04.2012	Foster Other Agency	Pay to Vol and Other	4,096.49	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105625842	04.04.2012	Capital Receipts	Pay to Vol and Other	1,148.60	FOX FORTER SOLUTIONS
Capital	Resources	5105625975	11.04.2012	Capital Receipts	Ext Design & Superv	1,270.00	FOX PROPERTY
Revenue	Chief Executive, Schools & Learning	1900497349	18.04.2012	Nursery Education	Pay to Pvlte Contract	30,471.92	FRESHWATER PLAYGROUP
Revenue	Chief Executive, Schools & Learning	5105630202	27.04.2012	Provision Of Meals	Pay to Pvlte Contract	1,140.52	FRETWELL-DOWNING HOSPITALITY LTD
Revenue	Community Wellbeing & Social Care	5105629982	27.04.2012	Reviewing Officer	Agency staff	1,687.50	FRONTLINE STAFFING LTD
Revenue	Chief Executive, Schools & Learning	1900497350	18.04.2012	Nursery Education	Pay to Pvlte Contract	55,469.60	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Chief Executive, Schools & Learning	1900497351	18.04.2012	Nursery Education	Pay to Pvlte Contract	29,030.40	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900497352	18.04.2012	Nursery Education	Pay to Pvlte Contract	46,128.64	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Economy & Environment	1900490956	11.04.2012	Outside Promotions	Pay to Pvlte Contract	1,848.50	FUSION ARTS
Revenue	Community Wellbeing & Social Care	5105625376	04.04.2012	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Corporate	1900497592	18.04.2012	Rent Allow's Granted	Rent Allowances Paid	705.23	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	5105627417	13.04.2012	Cowes OSP	Ext Design & Superv	564.00	GARDINER AND THEOBALD LLP
Capital	Chief Executive, Schools & Learning	5105627417	13.04.2012	Schools Reorganisatn	Ext Design & Superv	1,790.70	GARDINER AND THEOBALD LLP
Revenue	Chief Executive, Schools & Learning	1900497353	18.04.2012	Nursery Education	Pay to Pvlte Contract	19,522.04	GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	5105629723	25.04.2012	Highway Struct's Cap	Home to Schl Transport	28,690.90	GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	5105625439	13.04.2012	SEN Transport	Transport of Clients	9,442.73	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105629724	25.04.2012	Home2 Schl Transport	Transport of Clients	238,181.80	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105627396	13.04.2012	C Fares - Adult	Transport of Clients	338,086.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105625419	04.04.2012	Subsidised Buses	Pay to Pvlte Contract	3,677.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105625400	04.04.2012	Subsidised Buses	Pay to Pvlte Contract	3,677.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105625398	13.04.2012	Subsidised Buses	Pay to Pvlte Contract	3,677.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105625448	04.04.2012	Subsidised Buses	Pub Trspt Subsidy	4,265.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105627395	13.04.2012	Subsidised Buses	Pub Trspt Subsidy	4,550.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105625397	13.04.2012	Subsidised Buses	Pub Trspt Subsidy	7,692.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105625418	04.04.2012	Subsidised Buses	Pub Trspt Subsidy	19,769.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105625417	04.04.2012	Subsidised Buses	Pub Trspt Subsidy	19,769.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105625399	04.04.2012	Subsidised Buses	Pub Trspt Subsidy	19,769.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105625396	04.04.2012	Subsidised Buses	Pub Trspt Subsidy	19,769.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105627753	18.04.2012	C Fares - Adult	Concessionary Fares	337,656.91	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	1900497354	18.04.2012	Nursery Education	Pay to Pvlte Contract	12,386.88	GODSHILL GRIFFINS
Capital	Community Wellbeing & Social Care	5105628328	20.04.2012	Adelaide Gouldings FF	Cap Contractor Pmts	2,795.00	GOLDEN PEAR LTD
Revenue	Economy & Environment	5105627585	13.04.2012	Coast Protection	Pay to Pvlte Contract	562.50	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105626622	18.04.2012	Coast Protection	Pay to Pvlte Contract	2,320.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105625543	04.04.2012	Coast Protection	Pay to Pvlte Contract	4,250.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105627581	13.04.2012	Coastal Capital	Cap Contractor Pmts	2,250.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105629008	18.04.2012	Coastal Capital	Cap Contractor Pmts	6,096.27	GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105625490	04.04.2012	Coastal Capital	Cap Contractor Pmts	9,520.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Resources	5105627617	18.04.2012	Litigation Costs	Legal Fees - Other P	2,000.00	GRAYS INN SQUARE CHAMBERS LTD
Revenue	Community Wellbeing & Social Care	1900498731	25.04.2012	Homelessness Prevent	Accomm Csts. Serv Usrs	742.50	GREEN & WIGHT LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105626583	11.04.2012	EF Homecare	Chgs from Ind Provs	511.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105626590	11.04.2012	PD Homecare	Chgs from Ind Provs	588.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105626602	11.04.2012	EF Homecare	Chgs from Ind Provs	588.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105626890	11.04.2012	EF Homecare	Chgs from Ind Provs	588.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105626606	11.04.2012	EF Homecare	Chgs from Ind Provs	588.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105626577	11.04.2012	EF Homecare	Chgs from Ind Provs	661.84	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105626575	11.04.2012	EF Homecare	Chgs from Ind Provs	798.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105626580	11.04.2012	EF Homecare	Chgs from Ind Provs	910.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105626576	11.04.2012	EF Homecare	Chgs from Ind Provs	980.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105626578	11.04.2012	EF Homecare	Chgs from Ind Provs	1,298.16	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105626607	11.04.2012	EF Homecare	Chgs from Ind Provs	1,400.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105626582	11.04.2012	EF Homecare	Chgs from Ind Provs	1,960.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Chief Executive, Schools & Learning	1900497355	20.04.2012	Nursery Education	Pay to Pvlte Contract	16,399.50	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105629153	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,472.24	GREENVIEW RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628827	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	GREYFRIARS [SB]
Revenue	Community Wellbeing & Social Care	5105628827	25.04.2012	DM Residential care	Chgs from Ind Provs	1,567.72	GREYFRIARS [SB]
Revenue	Community Wellbeing & Social Care	5105628827	25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	GREYFRIARS [SB]
Revenue	Community Wellbeing & Social Care	5105627382	13.04.2012	EMI Residential Care	Chgs from Ind Provs	1,330.32	GREYFRIARS [SB]
Revenue	Economy & Environment	5105625546	04.04.2012	Car Park - Carisbro	Countrywide Mgt	2,023.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105625548	04.04.2012	B.stone Grds Mt NW H	Pay to Pvlte Contract	825.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105625545	04.04.2012	North Grd Mtc N-Hort	Pay to Pvlte Contract	1,025.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105625549	04.04.2012	Countrywide Mgt	Pay to Pvlte Contract	1,294.00	GROUNDSELL CONTRACTING LTD
Revenue	Chief Executive, Schools & Learning	1900497356	18.04.2012	Nursery Education	Pay to Pvlte Contract	5,717.00	GROUNDSELL CONTRACTING LTD
Revenue	Community Wellbeing & Social Care	5105626170	11.04.2012	EF Residential Care	Chgs from Ind Provs	29,771.20	GURNARD PRE-SCHOOL [CC]
Revenue	Community Wellbeing & Social Care	5105628890	25.04.2012	EF Residential Care	Chgs from Ind Provs	503.91	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105628890	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105628890	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105628890	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105628890	25.04.2012	DM Residential care	Chgs from Ind Provs	1,567.72	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105628890	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105628890	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105628890	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,330.32	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105628890	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,330.32	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105628890	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,599.50	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	1700045362	25.04.2012	REDACTED			

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,757.00	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	PD Residential Care	Chgs from Ind Provs	2,026.64	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	MH Residential Care	Chgs from Ind Provs	4,051.88	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	4,287.92	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	4,356.24	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	5,485.80	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	4,760.00	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	4,875.92	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	4,932.20	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	5,166.00	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	5,218.08	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	5,312.16	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	5,485.80	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	5,906.00	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	5,964.00	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	6,112.12	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	6,504.00	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	6,516.16	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	6,793.92	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	7,345.00	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106628861	25.04.2012	LD Residential Care	Chgs from Ind Provs	15,363.88	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106629922	27.04.2012	LD Residential Care	Chgs from Ind Provs	22,949.55	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106626169	11.04.2012	Agency Placements	Regular Respite Care	12,762.90	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106626732	18.04.2012	Agency Placements	Regular Respite Care	13,188.33	RYDE HOUSE LLP(SB)
Revenue	Community Wellbeing & Social Care	5106627488	13.04.2012	SP LD	Pay to Ptte Contract	977.14	RYDE HOUSE LLP(SB)
Revenue	Chief Executive, Schools & Learning	1900497398	18.04.2012	Nursery Education	Pay to Ptte Contract	28,739.64	RYDE SCHOOL LTD
Revenue	Chief Executive, Schools & Learning	5106627956	18.04.2012	Taxis - Contract Hlr	SEN Transport	5,485.80	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5106628306	20.04.2012	SEN Transport	Taxis - Contract Hlr	55,000.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5106628307	20.04.2012	Home2 Schl Transport	Taxis - Contract Hlr	585.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5106627958	18.04.2012	SEN Transport	Taxis - Contract Hlr	683.47	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5106628055	20.04.2012	SEN Transport	Taxis - Contract Hlr	860.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5106628308	20.04.2012	SEN Transport	Taxis - Contract Hlr	916.52	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5106628060	20.04.2012	SEN Transport	Taxis - Contract Hlr	990.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5106628373	20.04.2012	SEN Transport	Taxis - Contract Hlr	990.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5106628059	20.04.2012	SEN Transport	Taxis - Contract Hlr	1,000.83	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5106628056	20.04.2012	SEN Transport	Taxis - Contract Hlr	1,465.52	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5106628367	20.04.2012	Home2 Schl Transport	Taxis - Contract Hlr	2,100.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5106628058	20.04.2012	Home2 Schl Transport	Transport of Clients	880.00	RYDE TAXIS LTD
Revenue	Economy & Environment	1900498113	20.04.2012	Economic Development	Professional Service	700.00	RYDE TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1900503951	27.04.2012	Fostering services	Boarding Out Allowan	1,120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5106623010	27.04.2012	SEN Transport	2, Building & Road Rep	782.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5106625582	04.04.2012	Cleaning Pavilions	Pay to Ptte Contract	782.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5106625365	04.04.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5106625365	04.04.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5106625365	04.04.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5106625365	04.04.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5106625365	04.04.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5106625365	04.04.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5106625365	04.04.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900503961	30.04.2012	SGO Costs	Support Children	1,175.26	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5106630074	27.04.2012	Transport Flt Admin	Vehicle Fuel Costs	843.67	SAINSBURY'S FUELCARD
Revenue	Community Wellbeing & Social Care	5106627536	13.04.2012	SP Homelessness	Pay to Ptte Contract	16,876.71	SALVATION ARMY TRUSTEE CO (SP)
Revenue	Community Wellbeing & Social Care	5106628881	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,899.52	SANCTUARY CARE LTD(SB)
Revenue	Economy & Environment	5106630225	27.04.2012	Transport Flt Admin	Vehicle Fuel Costs	632.34	SANDFORD GARAGE (I W LTD)
Revenue	Community Wellbeing & Social Care	1900498075	25.04.2012	FNC Island	Chgs from Ind Provs	528.02	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	DM Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME (SB)
Revenue	Community Wellbeing & Social Care	5106628852	25.04.2012	EF Nursing Island			

Revenue	Community Wellbeing & Social Care	1506226719	18.04.2012	Foster Other Agency	Pay to Vlt and Other	3,686.74	SEAFIELDS FOSTERING LTD
Revenue	Chief Executive, Schools & Learning	1900497399	18.04.2012	Nursery Education	Pay to Pvlte Contract	69,449.56	SEASHELLS PRE-SCHOOL
Revenue	Economy & Environment	1506227406	13.04.2012	EH Geographical Team	Interview & recruit	1,535.00	SEADLEY BELBIN WRIGHT LTD
Revenue	Community Wellbeing & Social Care	1506225580	04.04.2012	Adoption	Recruitment Advertis	612.25	SEADLEY BELBIN WRIGHT LTD
Revenue	Community Wellbeing & Social Care	1506225580	04.04.2012	Short Term Units	Recruitment Advertis	612.25	SEADLEY BELBIN WRIGHT LTD
Revenue	Community Wellbeing & Social Care	1506225580	04.04.2012	Child Protection	Recruitment Advertis	1,224.50	SEADLEY BELBIN WRIGHT LTD
Revenue	Community Wellbeing & Social Care	1506226268	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SELICK PARTNERSHIP GROUP LTD
Revenue	Economy & Environment	1506230075	27.04.2012	Procurement Section	Agency staff	1,755.00	SELICK PARTNERSHIP GROUP LTD
Revenue	Economy & Environment	1506228532	25.04.2012	Procurement Section	Agency staff	1,755.00	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	1900497401	18.04.2012	Procurement Section	Agency staff	1,755.00	SELICK PARTNERSHIP GROUP LTD
Revenue	Community Wellbeing & Social Care	1506228961	25.04.2012	Nursery Education	Pay to Pvlte Contract	12,611.38	SHANKLIN PRE-SCHOOL NURSERY
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	EMI Residential Care	Chgs from Ind Provs	2,668.40	SHAW HEALTHCARE (W.SUSSEX) LTD(SB)
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	LD Residential Care	Chgs from Ind Provs	1,996.96	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	LD Residential Care	Chgs from Ind Provs	4,584.16	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506229122	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,560.47	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1506226887	18.04.2012	MH Homecare	Chgs from Ind Provs	533.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226880	18.04.2012	LD Homecare	Chgs from Ind Provs	546.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226884	18.04.2012	EF Homecare	Chgs from Ind Provs	546.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226854	18.04.2012	EF Homecare	Chgs from Ind Provs	560.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226885	18.04.2012	MH Homecare	Chgs from Ind Provs	610.56	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226884	18.04.2012	EF Homecare	Chgs from Ind Provs	679.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226855	18.04.2012	EF Homecare	Chgs from Ind Provs	750.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226856	18.04.2012	EF Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226844	18.04.2012	EF Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226846	18.04.2012	EF Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226852	18.04.2012	EF Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226867	18.04.2012	EF Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226872	18.04.2012	MH Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226881	18.04.2012	EF Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226877	18.04.2012	EF Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226885	18.04.2012	MH Homecare	Chgs from Ind Provs	1,008.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226859	18.04.2012	MH Homecare	Chgs from Ind Provs	1,120.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226875	18.04.2012	DM Homecare	Chgs from Ind Provs	1,270.50	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506226887	18.04.2012	MH Homecare	Chgs from Ind Provs	1,445.50	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1506229654	27.04.2012	Integrated Community	Operational Equipment	620.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	1506227604	13.04.2012	Integrated Community	Operational Equipment	750.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	1506227603	13.04.2012	Integrated Community	Operational Equipment	1,128.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	1506229654	27.04.2012	Integrated Community	Operational Equipment	1,160.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	1506229654	27.04.2012	Integrated Community	Operational Equipment	1,560.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	1506229654	27.04.2012	Integrated Community	Operational Equipment	5,600.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	1506229654	27.04.2012	Integrated Community	Operational Equipment	7,772.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	1506229654	27.04.2012	Integrated Community	Operational Equipment	17,920.00	SIDHIL LTD
Revenue	Economy & Environment	1506227953	18.04.2012	Pay Contractor	Order Settlement	547.60	SOMERSET CARE LTD [SB]
Revenue	Economy & Environment	150626351	11.04.2012	Traffic Mobs Signs	Pay to Pvlte Contract	773.82	SIMMONSIGNS LTD
Revenue	Economy & Environment	150626351	11.04.2012	Trans. Stocks - St.	Order Settlement	3,944.59	SIMMONSIGNS LTD
Capital	Economy & Environment	150626901	25.04.2012	Traffic Modelling	Cap Contractor Pmts	6,099.80	SINCLAIR KNIGHT MERZ (EUROPE) LTD
Revenue	Economy & Environment	150626064	25.04.2012	Seaclose Amusements	Pay to Pvlte Contract	570.00	SODA DRIVEWAY & PATIO CLEANING
Revenue	Economy & Environment	1506230226	27.04.2012	Ferry Maintenance	Vehicle Hire Externa	18,250.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Community Wellbeing & Social Care	1506224854	20.04.2012	EMI Residential Care	Chgs from Ind Provs	762.45	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1506228870	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1506228870	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1506228870	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1506228870	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1506228870	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1506228870	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1506228870	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1506228870	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1506228870	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1506228870	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	715.28	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1506228870	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1506228870	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	SOLENT VIEW CARE HOME [SB]
Revenue	Economy & Environment	1506225944	04.04.2012	Trading Standards	Professional Service	1,050.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Economy & Environment	1506225943	04.04.2012	Trading Standards	Professional Service	5,375.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Community Wellbeing & Social Care	1700445229	13.04.2012	EF Residential Care	Chgs from Ind Provs	-21,547.60	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045339	25.04.2012	EF Residential Care	Chgs from Ind Provs	-2,481.84	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045327	25.04.2012	EF Residential Care	Chgs from Ind Provs	-1,399.75	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045323	25.04.2012	EF Residential Care	Chgs from Ind Provs	-1,287.77	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045320	25.04.2012	EF Residential Care	Chgs from Ind Provs	-1,119.80	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045365	25.04.2012	EF Residential Care	Chgs from Ind Provs	-586.50	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506254582	04.04.2012	EF Residential Care	Chgs from Ind Provs	671.88	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506226898	25.04.2012	EF Residential Care	Chgs from Ind Provs	805.84	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506256002	04.04.2012	EF Residential Care	Chgs from Ind Provs	885.84	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506254583	04.04.2012	EF Residential Care	Chgs from Ind Provs	1,007.82	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506227228	13.04.2012	LD Homecare	Chgs from Ind Provs	1,419.37	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506256000	04.04.2012	EF Residential Care	Chgs from Ind Provs	1,455.74	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	LD Residential Care	Chgs from Ind Provs	1,506.68	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	LD Residential Care	Chgs from Ind Provs	1,506.68	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228870	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,511.73	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	PD Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228812	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1506228884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOMERSET CARE LTD [SB]

Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	EF Residential Care	Chas from Ind Provs	1,930.32	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627225	13.04.2012	LD Homecare	Chas from Ind Provs	2,006.52	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627224	13.04.2012	LD Homecare	Chgs from Ind Provs	2,042.68	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627222	13.04.2012	LD Homecare	Chgs from Ind Provs	2,135.76	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627223	13.04.2012	LD Homecare	Chgs from Ind Provs	2,168.28	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627220	13.04.2012	LD Homecare	Chgs from Ind Provs	2,238.00	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627227	13.04.2012	LD Homecare	Chgs from Ind Provs	2,627.70	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	EF Residential Care	Chgs from Ind Provs	3,368.96	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,368.96	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,368.96	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,368.96	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,368.96	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	EF Residential Care	Chgs from Ind Provs	3,435.88	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,435.88	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,435.88	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	EF Residential Care	Chgs from Ind Provs	3,475.08	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,475.08	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,475.08	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,619.28	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,619.28	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	EF Residential Care	Chgs from Ind Provs	3,619.28	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627226	13.04.2012	LD Homecare	Chgs from Ind Provs	3,642.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,686.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,686.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,686.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,686.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,686.48	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,686.48	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,811.64	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,812.76	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,812.76	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,812.76	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	EF Residential Care	Chgs from Ind Provs	3,812.76	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	LD Residential Care	Chgs from Ind Provs	6,737.08	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105629935	27.04.2012	REDACTED PERSONAL DATA	Order Settlement	827.28	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105627481	13.04.2012	SP LD	Pay to Pvlte Contract	1,440.00	SOMERSET CARE LTD [SP]
Revenue	Community Wellbeing & Social Care	5105627482	13.04.2012	SP LD	Pay to Pvlte Contract	2,160.00	SOMERSET CARE LTD [SP]
Revenue	Community Wellbeing & Social Care	5105629989	27.04.2012	DINO ISLE Sandown Mu	Order Settlement	658.80	SOMETHING DIFFERENT
Revenue	Economy & Environment	5105628383	20.04.2012	Renewable Energy Prj	Consultants Fees	742.50	SOUTH EAST WOOD FUELS LTD
Revenue	Community Wellbeing & Social Care	1900492022	11.04.2012	Transport Fuel Admin	Pay to Aid Provs	1,002.28	SOUTH WIGHT HOUSING ASSOCIATION
Revenue	Economy & Environment	5105627621	18.04.2012	Vehicle Fuel Costs	Vehicle Fuel Costs	1,138.16	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	1900491652	04.04.2012	CP Cowes Co-op- Inco	Receipts in Advance	5,378.29	SOUTHERN CO-OPERATIVES LTD
Revenue	Chief Executive, Schools & Learning	1900496981	13.04.2012	Residual Premises Co	Electricity	541.55	SOUTHERN ELECTRIC
Revenue	Resources	1900496995	13.04.2012	Seaclose Offices	Electricity	939.54	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900491646	04.04.2012	17 Fairlee Road	Electricity	1,453.84	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900491578	04.04.2012	Downside C&L Centre	Electricity	1,552.70	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105628533	25.04.2012	Traffic Mice Signs	Pay to Pvlte Contract	1,102.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105628538	25.04.2012	SL Mice Contract	Pay to Pvlte Contract	611.45	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Community Wellbeing & Social Care	5105627324	13.04.2012	Reeves Court	Chgs from Ind Provs	5,900.85	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Community Wellbeing & Social Care	5105627321	13.04.2012	Reeves Court	Chgs from Ind Provs	7,557.64	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105627322	13.04.2012	Reeves Court	Chgs from Ind Provs	7,926.73	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105627323	13.04.2012	Reeves Court	Chgs from Ind Provs	8,132.58	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105627325	13.04.2012	Reeves Court	Chgs from Ind Provs	1,583.30	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105627326	13.04.2012	Reeves Court	Chgs from Ind Provs	8,436.96	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105627327	13.04.2012	Reeves Court	Chgs from Ind Provs	9,228.80	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105627544	13.04.2012	SP Older Persons	Pay to Pvlte Contract	585.60	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627542	13.04.2012	SP Older Persons	Pay to Pvlte Contract	660.00	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627545	13.04.2012	SP Older Persons	Pay to Pvlte Contract	732.81	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627540	13.04.2012	SP Older Persons	Pay to Pvlte Contract	807.60	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627541	13.04.2012	SP Teenage Pregnancy	Pay to Pvlte Contract	1,033.82	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627550	13.04.2012	SP Teenage Pregnancy	Pay to Pvlte Contract	874.19	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627549	13.04.2012	SP Mental Health	Pay to Pvlte Contract	1,060.72	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627551	13.04.2012	SP Mental Health	Pay to Pvlte Contract	1,440.00	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627546	13.04.2012	SP Older Persons	Pay to Pvlte Contract	1,955.02	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627539	13.04.2012	SP Older Persons	Pay to Pvlte Contract	2,702.87	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627543	13.04.2012	SP Older Persons	Pay to Pvlte Contract	2,879.98	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627552	13.04.2012	SP Teenage Pregnancy	Pay to Pvlte Contract	3,024.06	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627548	13.04.2012	REDACTED PERSONAL DATA	Pay to Pvlte Contract	5,847.56	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627547	13.04.2012	SP Homelessness	Pay to Pvlte Contract	6,337.31	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627558	13.04.2012	SP Young People	Pay to Pvlte Contract	10,083.16	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627556	13.04.2012	SP Young People	Pay to Pvlte Contract	10,818.31	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627554	13.04.2012	SP Mental Health	Pay to Pvlte Contract	11,700.13	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627557	13.04.2012	SP Mental Health	Pay to Pvlte Contract	12,135.91	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627553	13.04.2012	SP LD	Pay to Pvlte Contract	18,014.33	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627555	13.04.2012	SP Mental Health	Pay to Pvlte Contract	18,878.09	SOUTHERN HOUSING GROUP[SB]
Revenue	Economy & Environment	5105625584	04.04.2012	Lyn.btm Leachate T.W	Water and Sewerage	1,583.52	SOUTHERN WATER
Revenue	Economy & Environment	5105629674	25.04.2012	Lyn.btm Leachate T.W	Water and Sewerage	2,646.83	SOUTHERN WATER
Revenue	Economy & Environment	5105625584	04.04.2012	Lyn.btm Leachate T.W	Water and Sewerage	4,599.53	SOUTHERN WATER
Revenue	Community Wellbeing & Social Care	1900498188	27.04.2012	Archaeology	Water and Sewerage	793.92	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900491647	04.04.2012	147 High Street	Water and Sewerage	945.02	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900498167	27.04.2012	Pcs-Gen (Was Attend)	Water and Sewerage	1,034.47	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900491648	04.04.2012	Pcs-Gen (Was Attend)	Water and Sewerage	5,122.17	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105628534	25.04.2012	HR Support Team	Recruitment Advertis	3,396.25	SOUTHWEST ONE LTD
Revenue	Community Wellbeing & Social Care	5105628880	25.04.2012	LD Residential Care	Chgs from Ind Provs	3,968.44	SPECTRUM [SB]
Revenue	Community Wellbeing & Social Care	5105628880	25.04.2012	LD Residential Care	Chgs from Ind Provs	5,269.60	SPECTRUM [SB]
Revenue	Economy & Environment	5105630227	27.04.2012	B.stone Grds Mt NW H	Pay to Pvlte Contract	2,033.44	SPORT WATER IRRIGATION
Revenue	Economy & Environment	5105628535	25.04.2012	The Hills Killer	Hire of General Equi	1,119.69	SPORTIDENT UK LTD
Revenue	Chief Executive, Schools & Learning	1900497402	18.04.2012	Nursery Education	Pay to Pvlte Contract	25,781.76	SPRINGHILL PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105628838	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105628838	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105628838	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105628838	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105628838	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105628838	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105628838	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Chief Executive, Schools & Learning	1900497403	18.04.2012	Nursery Education	Pay to Pvlte Contract	30,031.60	ST GEORGES NURSERY
Revenue	Chief Executive, Schools & Learning	5105630126	27.04.2012	Foundation Learning	Professional Service	2,000.00	ST GEORGES SPECIAL SCHOOL
Revenue	Chief Executive, Schools & Learning	5105630126	27.04.2012	Foundation Learning	Grants to Ext Bodies	1,000.00	ST GEORGES SPECIAL SCHOOL
Revenue	Chief Executive, Schools & Learning	1900497404	18.04.2012	Nursery Education	Pay to Pvlte Contract	50,260.48	ST JOHNS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900497405	18.04.2012	Nursery Education	Pay to Pvlte Contract	30,618.13	ST MARY'S PRE-SCH PLAYGRP LTD [CC]
Revenue	Resources	5105625344	04.04.2012	Jubilee Stores	Building & Room Rent	25,260.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Resources	5105627625	18.04.2012	Jubilee Stores	Premises Insurance	989.33	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Economy & Environment	5105626352	11.04.2012	WW Lndscape Partnshp	Building & Room Rent	1,000.00	STRHN HOUSING GROUP LTD***9876
Revenue	Community Wellbeing & Social Care	5105627886	18.04.2012	Ventnor Botanic Gift	Order Settlement	2,136.40	STONE THE CROWS
Revenue	Community Wellbeing & Social Care	5105628854	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628854	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628854	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628854	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628854	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628854	25.04.2012	DM Residential care	Chgs from Ind Provs	1,642.20	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628854	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628854	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628854	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628854	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105627478	13.04.2012	SP LD	Pay to Pvlte Contract	2,016.44	STONHAM [SP]
Revenue	Community Wellbeing & Social Care	5105627480	13.04.2012	SP Homelessness	Pay to Pvlte Contract	2,546.57	STONHAM [SP]
Revenue	Community Wellbeing & Social Care	51056274					

Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	DM Residential care	Chgs from Ind Provs	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105625480	04.04.2012	EMI Residential Care	Chgs from Ind Provs	1,700.85	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628455	20.04.2012	EF Residential Care	Chgs from Ind Provs	2,463.56	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628871	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105627746	25.04.2012	Leaving Care Costs	Transport of Clients	1,424.79	SURETY SECURE ESCORT SERVICE
Revenue	Community Wellbeing & Social Care	1900497140	13.04.2012	Fostering services	Boarding Out Allowan	521.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628887	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628887	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628887	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628887	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900499317	27.04.2012	Diamond Jubilee	Grants to Ext Bodies	2,000.00	REDACTED PERSONAL DATA
Revenue	Resources	5105626630	11.04.2012	Fraud Section	Publications	3,923.00	TAMESIDE METROPOLITAN BOROUGH C
Revenue	Community Wellbeing & Social Care	5105629640	25.04.2012	CCTV - Control Room	Training	845.00	TAVCOM LTD
Revenue	Community Wellbeing & Social Care	5105628471	20.04.2012	CCTV - Control Room	Training	2,200.00	TAVCOM LTD
Revenue	Economy & Environment	5105627887	18.04.2012	Renewable Energy Prj	Consultants Fees	937.50	TB PARTNERS LLP
Revenue	Community Wellbeing & Social Care	5105628831	25.04.2012	EF Residential Care	Chgs from Ind Provs	652.40	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105625479	04.04.2012	EF Residential Care	Chgs from Ind Provs	675.70	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628831	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628831	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628831	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628831	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628831	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628831	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628831	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628831	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105627597	13.04.2012	DINO ISLE Sandown Mu	Order Settlement	764.12	THE CAROLE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105627370	13.04.2012	Ventnor Botanic Gift	Order Settlement	1,233.60	THE CAROLE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105627371	13.04.2012	Ventnor Botanic Gift	Order Settlement	1,320.00	THE CAROLE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105627589	13.04.2012	DINO ISLE Sandown Mu	Order Settlement	1,676.96	THE CAROLE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105627372	13.04.2012	Ventnor Botanic Gift	Order Settlement	2,967.39	THE CAROLE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105629088	25.04.2012	DM Residential care	Chgs from Ind Provs	2,967.39	THE CAROLE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105628830	25.04.2012	DM Residential care	Chgs from Ind Provs	1,642.20	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628830	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628830	25.04.2012	DM Residential care	Chgs from Ind Provs	1,642.20	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628830	25.04.2012	DM Residential care	Chgs from Ind Provs	1,642.20	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628830	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628830	25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628830	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628830	25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628830	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628830	25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105629133	25.04.2012	LD Residential Care	Chgs from Ind Provs	6,320.16	THE DRIVE CARE HOMES LTD [SB]
Revenue	Resources	5105625815	13.04.2012	County Hall Newport	Prop Svs - Bldg mtee	879.00	THE ENERGY SAVERS LTD
Revenue	Community Wellbeing & Social Care	1700045343	25.04.2012	EF Residential Care	Chgs from Ind Provs	-1,903.66	THE EXCELSIOR [SB]
Revenue	Community Wellbeing & Social Care	5105628859	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	THE EXCELSIOR [SB]
Revenue	Community Wellbeing & Social Care	5105628859	25.04.2012	DM Residential Care	Chgs from Ind Provs	1,642.20	THE EXCELSIOR [SB]
Revenue	Community Wellbeing & Social Care	5105628859	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE EXCELSIOR [SB]
Revenue	Community Wellbeing & Social Care	5105628859	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE EXCELSIOR [SB]
Revenue	Community Wellbeing & Social Care	5105628859	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	THE EXCELSIOR [SB]
Revenue	Community Wellbeing & Social Care	5105628859	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	THE EXCELSIOR [SB]
Revenue	Community Wellbeing & Social Care	5105629187	25.04.2012	EMI Residential Care	Chgs from Ind Provs	2,800.00	THE FREMANTLE TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105629107	25.04.2012	EF Nursing Mainland	Chgs from Ind Provs	1,331.68	THE GABLES NURSING HOME [SB]
Revenue	Chief Executive, Schools & Learning	5105626323	11.04.2012	Marketing Dept	Marketing Dept	8,000.00	THE ILLUSTRATED LONDON NEWS LTD
Revenue	Chief Executive, Schools & Learning	1900497304	18.04.2012	Nursery Education	Pay to Pvlte Contract	4,285.44	THE ISLAND DAY NURSERY LTD[OC]
Revenue	Chief Executive, Schools & Learning	1900497397	18.04.2012	Nursery Education	Pay to Pvlte Contract	6,852.08	THE ISLAND DAY NURSERY LTD[OC]
Revenue	Chief Executive, Schools & Learning	1900497396	18.04.2012	Nursery Education	Pay to Pvlte Contract	19,674.95	THE ISLAND DAY NURSERY LTD[OC]
Revenue	Chief Executive, Schools & Learning	1900497395	18.04.2012	Nursery Education	Pay to Pvlte Contract	23,148.16	THE ISLAND DAY NURSERY LTD[OC]
Revenue	Chief Executive, Schools & Learning	1900497393	18.04.2012	Nursery Education	Pay to Pvlte Contract	29,243.56	THE ISLAND DAY NURSERY LTD[OC]
Revenue	Chief Executive, Schools & Learning	5105627950	18.04.2012	Training - Childrens	Catering Purchases	690.00	THE ISOBEL CENTRE
Revenue	Economy & Environment	5105625897	04.04.2012	Theatre	Pay to Pvlte Contract	6,000.00	THE JOHN BODDY AGENCY
Revenue	Community Wellbeing & Social Care	5105627470	13.04.2012	SP LD	Pay to Pvlte Contract	1,440.00	THE LANTERN RETREAT [SP]
Revenue	Community Wellbeing & Social Care	1700045316	25.04.2012	EMI Residential Care	Chgs from Ind Provs	-1,757.08	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105628828	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105628828	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105628828	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105628828	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105628828	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105628828	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105628828	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105628828	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105629687	25.04.2012	EF Residential Care	Chgs from Ind Provs	758.34	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105629686	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,171.98	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105627647	18.04.2012	EF Residential Care	Chgs from Ind Provs	1,511.73	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105628822	25.04.2012	EF Residential Care	Chgs from Ind Provs	2,568.12	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105628822	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105628822	25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105628452	20.04.2012	EF Homecare	Chgs from Ind Provs	1,759.50	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105628822	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105628822	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE MOORINGS [SB]
Revenue	Chief Executive, Schools & Learning	5105625394	04.04.2012	SW Degree Training	Training	1,540.00	THE OPEN UNIVERSITY
Revenue	Chief Executive, Schools & Learning	5105625394	04.04.2012	SW Degree Training	Training	2,745.00	THE OPEN UNIVERSITY
Revenue	Chief Executive, Schools & Learning	5105625394	04.04.2012	SW Degree Training	Training	2,745.00	THE OPEN UNIVERSITY
Revenue	Chief Executive, Schools & Learning	5105625394	04.04.2012	SW Degree Training	Training	5,010.00	THE OPEN UNIVERSITY
Revenue	Chief Executive, Schools & Learning	5105625394	04.04.2012	SWIF	Training	7,515.00	THE OPEN UNIVERSITY
Revenue	Chief Executive, Schools & Learning	5105625394	04.04.2012	SWIF	Training	7,515.00	THE OPEN UNIVERSITY
Revenue	Chief Executive, Schools & Learning	5105625394	04.04.2012	SW Degree Training	Training	7,515.00	THE OPEN UNIVERSITY
Revenue	Community Wellbeing & Social Care	5105628816	25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	THE ORCHARD [SB]
Revenue	Community Wellbeing & Social Care	1700045318	25.04.2012	EMI Nursing Island	Chgs from Ind Provs	-2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045272	25.04.2012	FNC Island	Chgs from Ind Provs	-652.26	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045271	25.04.2012	FNC Island	Chgs from Ind Provs	-590.14	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628882	25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628882	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628882	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628882	25.04.2012	DM Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628882	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628882	25.04.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628882	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628882	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	701.68	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628882	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628882	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628882	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628882	25.04.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Economy & Environment	5105625486	04.04.2012	Play Areas H&S	Pay to Pvlte Contract	1,220.00	THE PLAY INSITUATION CO
Revenue	Community Wellbeing & Social Care	5105627471	13.04.2012	SP Homelessness	Pay to Pvlte Contract	3,394.47	THE SCOTT COMMUNITY LTD [SP]
Revenue	Chief Executive, Schools & Learning	5105627962	18.04.2012	Clatterford PRU	Sch Ln Res (not IT)	4,480.00	THE TRAINING AGENCY LIMITED
Revenue	Resources	5105625583	04.04.2012	Somerton Industl Pk	Prop Svs - Bldg mtee	740.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Resources	5105627427	18.04.2012	Properties-Oth Props	Prop Svs - Bldg mtee	8,294.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Economy & Environment	5105625946	04.04.2012	PCs-Gen (Was Attend)	Pay to Pvlte Contract	764.79	TOP MOPS LIMITED
Revenue	Economy & Environment	5105630031	27.04.2012	PCs-Gen (Was Attend)	Pay to Pvlte Contract	904.64	TOP MOPS LIMITED
Revenue	Economy & Environment	5105630030	27.04.2012	PCs-Gen (Was Attend)	Pay to Pvlte Contract	1,004.28	TOP MOPS LIMITED
Revenue	Economy & Environment	5105626353	11.04.2012	PCs-Gen (Was			

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Capital	Chief Executive, Schools & Learning	5105625835	04.04.2012	Schools Reorganisatn	Cap Contractor Pmts	47,898.38	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105627110	13.04.2012	Schools Reorganisatn	Cap Contractor Pmts	50,257.07	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105625839	04.04.2012	Schools Reorganisatn	Cap Contractor Pmts	52,156.88	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105625831	04.04.2012	Schools Reorganisatn	Cap Contractor Pmts	74,826.50	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105625836	04.04.2012	Schools Reorganisatn	Cap Contractor Pmts	167,425.97	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105625832	04.04.2012	Schools Reorganisatn	Cap Contractor Pmts	275,388.97	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105625824	04.04.2012	Schools Reorganisatn	Cap Contractor Pmts	601,000.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105625822	04.04.2012	Schools Reorganisatn	Cap Contractor Pmts	956,000.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Revenue	Chief Executive, Schools & Learning	1900497409	18.04.2012	Nursery Education	Pay to Pvlte Contract	22,477.70	WINDMILLS PRE-SCHOOL
Capital	Economy & Environment	5105625821	13.04.2012	Carriageway works	Cap Contractor Pmts	535.41	WOLSELEY UK LIMITED
Capital	Economy & Environment	5105626379	20.04.2012	Carriageway works	Cap Contractor Pmts	4,433.05	WOLSELEY UK LIMITED
Revenue	Community Wellbeing & Social Care	5105627629	18.04.2012	EF Residential Care	Chgs from Ind Provs	2,776.00	WOODFALLS CARE LTD
Revenue	Community Wellbeing & Social Care	5105628377	20.04.2012	Integrated Community	General Materials	780.00	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	1700045345	25.04.2012	FNC Island	Chgs from Ind Provs	-574.61	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900491558	04.04.2012	FNC Island	Chgs from Ind Provs	683.32	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628843	25.04.2012	FNC Mainland	Chgs from Ind Provs	598.36	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628843	25.04.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628843	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628843	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628843	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628843	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628843	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628843	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628843	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628843	25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Capital	Chief Executive, Schools & Learning	1900497812	20.04.2012	Wootton Primary DCF	Cap Contractor Pmts	1,034.00	WOOTTON PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900497410	18.04.2012	Nursery Education	Pay to Pvlte Contract	17,395.30	WROXALL PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105627716	18.04.2012	LAC Units 1-4	Computer Purch & Ren	1,791.00	XMA LTD
Revenue	Community Wellbeing & Social Care	5105627717	18.04.2012	Public Lib Central	Computer Purch & Ren	1,791.00	XMA LTD
Revenue	Economy & Environment	1900491593	04.04.2012	CP Pier Sq Yarmouth	Receipts in Advance	1,960.20	YARMOUTH (IW) HARBOUR COMM
Revenue	Chief Executive, Schools & Learning	1900497411	18.04.2012	Nursery Education	Pay to Pvlte Contract	10,053.12	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Chief Executive, Schools & Learning	1900497412	18.04.2012	Nursery Education	Pay to Pvlte Contract	26,760.96	YMCA DAY NURSERY[CC]
Revenue	Community Wellbeing & Social Care	5105628047	20.04.2012	New Childcare Places	Grants to Ext Bodies	1,000.00	YMCA WINCHESTER HOUSE
Revenue	Chief Executive, Schools & Learning	1900497413	18.04.2012	Nursery Education	Pay to Pvlte Contract	7,584.00	YMCA WINCHESTER HSE DAY NURSERY[CC]
Revenue	Community Wellbeing & Social Care	5105627454	13.04.2012	Archaeolgi Reburial	Heritage Acquisition	1,476.00	YSI HYDRODATA
Revenue	Resources	GPC	27.04.2012	Council Tax	Legal Fees - Other Parties	1,758.00	HMCOURTS-SERVICE
Revenue	Community Wellbeing & Social Care	GPC	16.04.2012	Court Work & Consultancy Services	Legal Fees - Other Parties	700.00	COUNTY COURTS
Revenue	Economy & Environment	Payroll	30.04.2012	Deputy Chief Fire Office	Reimbursement for Training	540.80	REDACTED PERSONAL DATA