Capital or Revenue	Directorate	Transaction Number Date	Service Area	Expenses Type	Amount Supplier Name
Revenue	Chief Executive, Schools & Learning	5105629645 25.04.2012	Educ Psych	B/in Prof 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	5105626688 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	L&A Commiss Activity	B/in Prof Svs - Curr	2,500.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	5105625811 11.04.2012 5105628790 25.04.2012	Archaeology	Consultants Fees	3,410.00 REDACTED PERSONAL DATA 4,375.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105625973 11.04.2012	Educ Psych SLS Programme	B/in Prof Svs - Curr 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 [HZ]
Revenue	Economy & Environment	5105627668 18.04.2012	Medina Vending Mach	Order Settlement	1,392.85 3663 (BFS GROUP LTD)
Capital	Community Wellbeing & Social Care	1900491562 04.04.2012	Disabled Fac Gts Disabled Fac Gts	Capital Grants	4,156.90 A & G HOOKEY LIMITED
Capital	Community Wellbeing & Social Care	1900491540 04.04.2012		Capital Grants	5,700.00 A & G HOOKEY LIMITED
Revenue	Chief Executive, Schools & Learning	5105627350 13.04.2012	Provision Of Meals	Prop Svs - Bldg mtce	515.00 A CARPENTER & SON (BUILDERS) LTD
Revenue	Community Wellbeing & Social Care	5105628312 20.04.2012	CC Maintenance	Prop Svs-Planned Mtc	7,485.00 A CARPENTER & SON (BUILDERS) LTD
Capital	Community Wellbeing & Social Care	5105628311 20.04.2012	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 Pvte Contract	550.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900491650 04.04.2012	Homelessness Prevent	Pay to Pvte Contract	1,254.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900491649 04.04.2012	Homelessness Prevent	Pay to Pvte 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	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
evenue	Community Wellbeing & Social Care	5105625368 04.04.2012	Homelessness	Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA
evenue	Economy & Environment	5105625498 11.04.2012	Play Areas H&S	Pay to Pvte Contract	660.00 REDACTED PERSONAL DATA
	Economy & Environment	5105628488 20.04.2012	Play Areas H&S	Pay to Pvte Contract	2,280.00 REDACTED PERSONAL DATA
apital	Economy & Environment	5105628487 20.04.2012	Parks and Gardens	Cap Contractor Pmts	1,790.00 REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	5105625355 04.04.2012	Homelessness	Accomm Costs - Lease	649.83 REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	5105625355 04.04.2012	Homelessness	Accomm Costs - Lease	789.01 REDACTED PERSONAL DATA
evenue	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 Pvte Contract	998.40 ABBEYFIELD WEST WIGHT SOCIETY[SP]
Revenue	Community Wellbeing & Social Care	5105628959 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 ACACIA CARE HOME [SB]
evenue	Community Wellbeing & Social Care	5105628959 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,642.20 ACACIA CARE HOME [SB]
	Community Wellbeing & Social Care	5105628959 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 ACACIA CARE HOME [SB]
evenue	Community Wellbeing & Social Care	5105628464 20.04.2012	EF Residential Care	Chgs from Ind Provs	1,679.70 ACACIA CARE HOME [SB]
evenue	Chief Executive, Schools & Learning	1900497289 18.04.2012	SEN Statements	Spec Educ Needs Fund	57,428.00 ACADEMIES ENTERPRISE TRUST
evenue	Chief Executive, Schools & Learning	1900497334 18.04.2012	SEN Statements	Spec Educ Needs Fund	129,245.00 ACADEMIES ENTERPRISE TRUST
levenue levenue	Community Wellbeing & Social Care	5105627185 13.04.2012 5105627195 13.04.2012	EF Homecare	Chgs from Ind Provs	567.00 ACORN CARE SERVICE LTD [SB]
evenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627191 13.04.2012	EF Homecare LD Homecare	Chgs from Ind Provs Chgs from Ind Provs	588.00 ACORN CARE SERVICE LTD [SB] 672.00 ACORN CARE SERVICE LTD [SB]
evenue	Community Wellbeing & Social Care	5105626403 11.04.2012	EF Homecare	Chgs from Ind Provs	686.00 ACORN CARE SERVICE LTD [SB]
	Community Wellbeing & Social Care	5105627193 13.04.2012	EF Homecare	Chgs from Ind Provs	759.50 ACORN CARE SERVICE LTD [SB]
evenue	Community Wellbeing & Social Care	5105627186 13.04.2012	EF Homecare	Chgs from Ind Provs	770.00 ACORN CARE SERVICE LTD [SB]
evenue	Community Wellbeing & Social Care	5105627190 13.04.2012	EF Homecare	Chgs from Ind Provs	773.50 ACORN CARE SERVICE LTD [SB]
evenue	Community Wellbeing & Social Care	5105627493 13.04.2012	EF Homecare	Chgs from Ind Provs	833.00 ACORN CARE SERVICE LTD [SB]
evenue	Community Wellbeing & Social Care	5105626406 11.04.2012	EF Homecare	Chgs from Ind Provs	882.00 ACORN CARE SERVICE LTD [SB]
evenue	Community Wellbeing & Social Care	5105627189 13.04.2012	EF Homecare	Chgs from Ind Provs	1,176.00 ACORN CARE SERVICE LTD [SB]
evenue	Community Wellbeing & Social Care	5105627209 13.04.2012	EF Homecare	Chgs from Ind Provs	2,103.50 ACORN CARE SERVICE LTD [SB]
evenue	Community Wellbeing & Social Care	5105625906 13.04.2012	Community LD Team	Professional Service	750.00 ADRC SOUTHAMPTON LTD
	Economy & Environment	5105627915 18.04.2012	EH Geographical Team	Training	1,870.00 AEA TECHNOLOGY ENVIRONMENT
evenue	Economy & Environment	5105625852 13.04.2012	Recycling initiative	Pay to Pvte Contract	7,012.50 AGRIPA SOLUTIONS LIMITED
evenue	Community Wellbeing & Social Care	5105626892 18.04.2012	LAC Units 1-4	Agency staff	1,312.00 AIR SOCIAL CARE
evenue	Community Wellbeing & Social Care	5105626891 18.04.2012	LAC Units 1-4	Agency staff	1,312.00 AIR SOCIAL CARE
evenue	Community Wellbeing & Social Care	5105628685 25.04.2012	LAC Units 1-4	Agency staff	1,517.00 AIR SOCIAL CARE
evenue	Community Wellbeing & Social Care	5105627854 18.04.2012	LAC Units 1-4	Agency staff Agency staff	1,517.00 AIR SOCIAL CARE
evenue	Community Wellbeing & Social Care	5105625540 04.04.2012	LAC Units 1-4		1,517.00 AIR SOCIAL CARE
evenue	Community Wellbeing & Social Care	5105628856 25.04.2012	LD Residential Care	Chgs from Ind Provs	3,409.00 ALPHAGRANGE LTD [SB]
levenue	Economy & Environment	5105626905 25.04.2012	Waste Strategy	Consultants Fees	2,490.82 AMEC ENVIRONMENT AND
levenue	Community Wellbeing & Social Care	5105628476 25.04.2012	Child Prot'n Co-Ord	NJC Temp Staff GP	2,040.00 AMICUS INTERIM LTD
Revenue	Community Wellbeing & Social Care	5105628476 25.04.2012	Child Prot'n Co-Ord	Agency staff	6,120.00 AMICUS INTERIM LTD
Revenue	Economy & Environment	5105625495 04.04.2012	Highways PFI Project	Agency staff	535.62 ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105628858 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628858 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628858 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628858 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628858 25.04.2012	EF Residential Care	Chas from Ind Provs	1,930.32 ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628858 25.04.2012	EMI Residential Care	Chgs from Ind 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	Fire Capital	Ext Design & Superv	15,000.00 ANDROS ENGINEERING
apital	Resources	5105625442 04.04.2012	Identity Management	ICT H/ware & S/ware	646.67 APOLLO EXPRESS (IOW) LTD
evenue	Economy & Environment	5105630092 27.04.2012	Diversity & Wkforce	Operational Equipmen	-561.59 ARGOS BUSINESS SOLUTIONS-CORP.LINK
evenue	Economy & Environment	5105627745 18.04.2012	Diversity & Wkforce	Operational Equipmen	561.59 ARGOS BUSINESS SOLUTIONS-CORP.LINK
apital apital	Resources	5105627666 18.04.2012	Capital Receipts	Ext Design & Superv	1,295.00 ARID
apital	Resources	5105629709 27.04.2012	Capital Receipts	Cap Contractor Pmts	1,100.00 ARID
evenue	Community Wellbeing & Social Care	5105627561 13.04.2012	Integrated Community	Operational Equipmen	850.00 ARJO MED AB LTD
evenue	Chief Executive, Schools & Learning	5105626616 11.04.2012	WFD Schools	Training	-875.33 ASPIRO EDUCATION LIMITED
evenue	Chief Executive, Schools & Learning	5105628494 25.04.2012	WFD Schools	Training	875.33 ASPIRO EDUCATION LIMITED
evenue	Economy & Environment	5105626904 25.04.2012	Trading Standards	Training	2,205.00 ASSOC PETROLEUM & EXPLOSIVES ADMIN
evenue	Economy & Environment	5105626904 25.04.2012	EH Geographical Team	Training	2,205.00 ASSOC PETROLEUM & EXPLOSIVES ADMIN
evenue	Economy & Environment	5105627965 25.04.2012	Technical Support	Vehicle Maint Costs	579.07 ATS EUROMASTER LTD
evenue evenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700045382 25.04.2012 5105628824 25.04.2012	EMI Residential Care EMI Residential Care	Chgs from Ind Provs	-1,642.20 AUTUMN HOUSE CARE LTD [SB] 1,642.20 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	DM Residential care	Chgs from Ind Provs Chgs from Ind Provs	1,642.20 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,642.20 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	EMI Residential Care	Chas from Ind Provs	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	EMI Residential Care	Chas from Ind Provs	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	PD Residential Care	Chgs from Ind Provs	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105627648 18.04.2012	EMI Residential Care	Regular Respite Care	1,988.10 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628824 25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32 AUTUMN HOUSE CARE LTD [SB]
evenue	Community Wellbeing & Social Care	5105628841 25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00 REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	5105628841 25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00 REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	5105628841 25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76 REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	5105625351 04.04.2012	Homelessness	Accomm Costs - Lease	815.49 REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	5105625359 04.04.2012	Homelessness	Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	5105625359 04.04.2012	Homelessness	Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	5105625359 04.04.2012	Homelessness	Accomm Costs - Lease	866.67 REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	5105625359 04.04.2012	Homelessness	Accomm Costs - Lease	866.67 REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	5105625359 04.04.2012	Homelessness	Accomm Costs - Lease	888.33 REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	5105627562 13.04.2012	Adoption	Professional Subs	897.75 BAAF REGISTERED CHARITY
evenue	Resources	5105625848 04.04.2012	Bugle House,Newport	Building & Room Rent	1,285.35 BAE SYSTEMS PENSION FUNDS TRUST.LTD
evenue	Resources	5105625850 04.04.2012	Bugle House, Newport	Building & Room Rent	6,625.00 BAE SYSTEMS PENSION FUNDS TRUST.LTD
evenue	Economy & Environment	5105627381 13.04.2012	Technical Support	Clothing & Laundry	6,209.94 BALLYCLARE LTD
evenue	Economy & Environment Chief Executive, Schools & Learning	5105627966 18.04.2012 1900497285 18.04.2012	Technical Support Nursery Education	Clothing & Laundry Pay to Pvte Contract	6,209.94 BALLYCLARE LTD 37,458.72 BARTON PRIMARY SCH & EARLY YEA[CC]
evenue	Community Wellbeing & Social Care	5105629106 25.04.2012	EF Nursing Mainland	Chgs from Ind Provs	2,257.92 BEAUMONT LODGE LTD [SB]
evenue	Chief Executive, Schools & Learning	1900497284 18.04.2012	Nursery Education	Pay to Pvte Contract	38,137.20 BERRYHILL PRE-SCHOOL
evenue	Community Wellbeing & Social Care	5105628484 20.04.2012	Adelaide Resource Ce	Cons Cleaning Materi	503.39 BETA PAK
evenue	Community Wellbeing & Social Care	5105626839 18.04.2012	EF Homecare	Chgs from Ind Provs	518.00 BETTER AT HOME IOW LTD [SB]
evenue	Community Wellbeing & Social Care	5105626559 11.04.2012	EF Homecare	Chgs from Ind Provs	588.00 BETTER AT HOME IOW LTD [SB]
	Community Wellbeing & Social Care	5105626562 11.04.2012	EF Homecare	Chgs from Ind Provs	661.50 BETTER AT HOME IOW LTD [SB]
evenue	Community Wellbeing & Social Care	5105626555 11.04.2012 5105627320 13.04.2012	EF Homecare EF Homecare	Chgs from Ind Provs Chgs from Ind Provs	784.00 BETTER AT HOME IOW LTD [SB] 784.00 BETTER AT HOME IOW LTD [SB]
evenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626556 11.04.2012	EF Homecare	Chgs from Ind Provs	980.00 BETTER AT HOME IOW LTD [SB]
evenue	Community Wellbeing & Social Care	5105626835 18.04.2012	EF Homecare	Chas from Ind Provs	1,529.50 BETTER AT HOME IOW LTD [SB]
evenue	Community Wellbeing & Social Care	5105626569 11.04.2012	EF Homecare	Chas from Ind Provs	1,554.00 BETTER AT HOME IOW LTD [SB]
	Community Wellbeing & Social Care	5105626566 11.04.2012	EF Homecare	Chgs from Ind Provs	1,568.00 BETTER AT HOME IOW LTD [SB]
evenue	Community Wellbeing & Social Care	5105626552 11.04.2012	EF Homecare	Chgs from Ind Provs	1,764.00 BETTER AT HOME IOW LTD [SB]

```
5105628335 20.04.2012
5105625843 04.04.2012
5105625844 04.04.2012
1900497283 18.04.2012
1900497282 18.04.2012
5105628485 27.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    Core Programmes
Agency Placements
Agency Placements
Nursery Education
Nursery Education
Litigation Costs
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              700.00 BEVAN YOUNG ASSOCIATES
13,507.14 BIG BRIGHT HOLIDAYS
13,507.14 BIG BRIGHT HOLIDAYS
37,013.76 BINSTEAD STEPPING STONES PRE-SCHOOL
1,000.00 BLACKBERRY LANE PRE SCHOOL
1,000.00 BLAKE LAPTHORN
                                                                                                                                                                Chief Executive, Schools & Learning
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Chief Executive, Schools & Learning
Chief Executive, Schools & Learning
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Training
Pay to Vol and Other
Pay to Vol and Other
Pay to Pvte Contract
Pay to Pvte Contract
Legal Fees - Other P
Legal Fees - Other P
Vehicle Maint Costs
Angerox, staff
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              37.013.76 BINSTEAD STEPPING STONES PRE-SCHOOL 50.040.190 BLAKE LAPTHORN 1,000.00 BLAKE LAPTHORN 1,350.00 BLAKE LAPTHORN 1,200.00 BLUECARE 1,611.96 BLUECARE 1,611.96 BLUECARE 1,611.96 BLUECARE 1,611.96 BLUECARE 1,611.96 BLUECARE 1,611.96 BLUECARE 1,000.00 BRADING TOWN COUNCIL 1,000.00 BRADING TOWN CARE LTD [58] 1,567.72 BRIGHSTONE LANDSCAPING LTD [58] 1,567
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      5105628485 27.04.2012
5105626649 13.04.2012
5105630078 27.04.2012
5105628315 20.04.2012
5105626915 11.04.2012
5105628029 18.04.2012
5105627722 18.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     Litigation Costs
Litigation Costs
Ferry Maintenance
First Response Unit
LAC Units 5-7
Schls Reorganisation
Youth- Brading
                                                                                                                                                                      Resources
Resources
Economy & Environment
Community Wellbeina & Social Care
                                                                                                                                                                                 Resources
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Vehicle Maint Costs
Agency staff
Professional Service
Comp Software Licenc
Grants to Ext Bodies
Accomm Costs - Lease
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 5105628029 10.04.2012
5105627323 10.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
5105625333 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     Youth- Brading
Homelessness
Homelessness
Homelessness
Homelessness
Homelessness
Homelessness
                                                                                                                                                                Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     Homelessness
Homelessness
Homelessness
Homelessness
Homelessness
Homelessness
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Accomm Costs - Lease
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Chip from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               Homelessness
Homelessness
Homelessness
Homelessness
Homelessness
Homelessness
                                                                                                                                                                Community Wellbeina & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    Homelessness
Homelessness
Homelessness
Homelessness
Educ Psych
EF Residential Care
Grounds Mice - Del
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      5105628860 25.04.2012
5105628860 25.04.2012
5105628860 25.04.2012
5105628860 25.04.2012
5105628860 25.04.2012
510562860 25.04.2012
5105627365 13.04.2012
5105630049 27.04.2012
5105630049 27.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Grounds Maintenance
Grounds Maintenance
Grounds Maintenance
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     Grounds Mtce - Del
Nursery Education
Road Safety
Strategic Tourism
Dinosaur Isle Museum
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            5105627367 13.04.2012
1900497281 18.04.2012
5105625804 13.04.2012
5105630079 27.04.2012
1900497798 20.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Grounds Maintenance
Pay to Pvte Contract
Training
Professional Subs
Electricity
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          Dinesauri sele Museum
Ventnor Botanic Gard
Dinosauri sle Museum
Ventnor Botanic Gard
Ventnor Botanic Gard
The Heights
Adelaide Resource Ce
Adelaide Resource Ce
The Heights
County Hall, Newport
County Hall, Newport
Downside C&L Centre
Downside C&L Centre
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               840.52 BRITISH GAS BUSINESS
1,008.36 BRITISH GAS BUSINESS
1,010.62 BRITISH GAS BUSINESS
1,227.91 BRITISH GAS BUSINESS
1,337.64 BRITISH GAS BUSINESS
2,198.46 BRITISH GAS BUSINESS
3,022.64 BRITISH GAS BUSINESS
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 1900497798 20.04.2012
1900497793 20.04.2012
1900497799 20.04.2012
1900497663 20.04.2012
1900497795 20.04.2012
1900497648 20.04.2012
1900497797 20.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      Electricity
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      Electricity
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Electricity
Electricity
Electricity
Electricity
Electricity
Electricity
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 1900497797 20 0.4 2012
1900497782 0.04 2012
1900497782 0.04 2012
5105629667 25.04 2012
5105629668 25.04 2012
1900491644 0.04 2012
1900491644 0.04 2012
1900491645 0.04 2012
1900491645 0.04 2012
1900491645 0.04 2012
51056288832 25.04 2012
51056288832 25.04 2012
51056288832 25.04 2012
51056288832 25.04 2012
51056288832 25.04 2012
51056288832 25.04 2012
51056288832 25.04 2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    3,022 e4 BRITISH GAS BUSINESS
3,124.87 BRITISH GAS BUSINESS
4,566.30 BRITISH GAS BUSINESS
8,967.09 BRITISH GAS BUSINESS
9,049.49 BRITISH GAS BUSINESS
519.05 BRITISH GAS BUSINESS
519.05 BRITISH GAS BUSINESS
740.30 BRITISH GAS BUSINESS
783.30 BRITISH GAS BUSINESS
783.30 BRITISH GAS BUSINESS
1,273.72 BROADHURST RESIDENTIAL HOME [SB]
1,567.72 BROADHURST RESIDENTIAL HOME [SB]
1,567.72 BROADHURST RESIDENTIAL HOME [SB]
1,562.72 BROADHURST RESIDENTIAL HOME [SB]
1,642.20 BROADHURST RESIDENTIAL HOME [SB]
                                                                                                                                                                Community Wellbeing & Social Care Economy & Environment
Resources
Resources
Resources
Resources
Resources
Community Wellbeing & Social Care
Co
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Electricity
Electricity
Gas
Gas
Gas
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               Downside C&L Centre
Downside C&L Centre
EF Residential Care
EF Residential Care
EF Residential Care
EMI Residential Care
EMI Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      Chgs from Ind Provs
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chgs from Ind Provs
Chg from In
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      5105628832 25.04.2012
5105628832 25.04.2012
5105628832 25.04.2012
5105628832 25.04.2012
5105628832 25.04.2012
5105628832 25.04.2012
5105628832 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    EMI Residential Care
EF Residential Care
EF Residential Care
EMI Residential Care
EMI Residential Care
EMI Residential Care
REDACTED PERSONAL DATA
REDACTED PERSONAL DATA
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          1,642.20 BROADHURST RESIDENTIAL HOME [SB]
1,757.00 BROADHURST RESIDENTIAL HOME [SB]
1,950.22 BROADHURST RESIDENTIAL HOME [SB]
1,930.32 BROADHURST RESIDENTIAL HOME [SB]
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              1,930.32 BROADHURST RESIDENTIA
3,870.00 BROADHURST RESIDENTIA
3,870.00 BROADREACH HOUSE
554.40 BROXAP LTD
1,788.08 BRUNELCARE [SB]
554.40 BROXAP LTD
1,788.08 BRUNELCARE [SB]
1,567.72 BUCKLAND CARE [SB]
1,950.32 BUCKLAND CARE [SB]
1,930.32 BUCKLAND CARE [SB]
890.68 BUCKLAND CARE LTD [SB]
652.26 BUCKLAND CARE LTD [SB]
652.26 BUCKLAND CARE LTD [SB]
5598.12 BUCKLAND CARE LTD [SB]
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      5105628832 25.04.2012
5105627671 18.04.2012
5105630169 27.04.2012
5105629195 25.04.2012
5105629961 27.04.2012
5105628883 25.04.2012
5105628883 25.04.2012
5105628883 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     DAT Adults
Carriageway works
EF Nursing Mainland
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     Older Scullenters (Totals than Ind Provs Cap Contractor Prints Chaps from Ind Provs Pay to Pvic Contract Chaps from Ind Provs Oldes from Ind Provs Chaps fro
Capital
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    EF Nursing Mainland
Telephones
EF Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      5105628883 25.04.2012
5105628883 25.04.2012
5105628883 25.04.2012
5105628883 25.04.2012
5105628883 25.04.2012
5105628883 25.04.2012
5105628883 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      5105628883 25.04.2012
5105628883 25.04.2012
1700045340 25.04.2012
1700045346 25.04.2012
1900498083 25.04.2012
5105628867 25.04.2012
5105628867 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          EMI Residential Care
EF Residential Care
EF Nursing Island
FNC Island
FNC Island
FNC Island
EF Nursing Island
                                                                                                                                                                Community Wellbeing & Social Care Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          EF Nursing Island
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    2,598.12 BUCKLAND CARE LTD [SB] 2,783.70 BUCKLAND CARE LTD [SB] 2,783.70 BUCKLAND CARE LTD [SB] 2,783.70 BUCKLAND CARE LTD [SB]
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      5105628867 25.04.2012
5105628867 25.04.2012
5105628867 25.04.2012
5105628867 25.04.2012
5105628867 25.04.2012
5105628867 25.04.2012
5105628867 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           Organism Ind Provs
Chgs from Ind Provs
Chg from Ind Provs
Chg from
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      5105628867 25.04.2012
5105628867 25.04.2012
5105628867 25.04.2012
5105628867 25.04.2012
5105628867 25.04.2012
5105628867 25.04.2012
5105628867 25.04.2012
510562923 27.04.2012
                                                                                                                                                                      Community Wellbeing & Social Care Economy & Environment Economy & Economy & Economy & Economy & Economy & Econom
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          2,783.70 BUCKLAND CARE LTD [SB]
2,783.73 BUCKLAND CARE LTD [SB]
2,783.73 BUCKLAND CARE LTD [SB]
2,783.73 BUCKLAND CARE LTD [SB]
5,196.24 BUCKLAND CARE LTD [SB]
5,196.24 BUCKLAND CARE LTD [SB]
1,832.60 BUPA CARE HOME (BNH) LTD [SB]
695.89 REDACTED PERSONAL DATA
690.00 C N SERVICES
620.00 C N SERVICES
620.00 C N SERVICES
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      5105629923 27.04.2012
5105629924 27.04.2012
5105629751 27.04.2012
5105629751 27.04.2012
5105629593 11.04.2012
510562950 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               EF Nursing Income
EF Nursing Island
EMI Nursing Island
REDACTED PERSONAL DATA
REDACTED PERSONAL DATA
EF Nursing Mainland
EF Nursing Mainland
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Chgs from Ind Provs
Accomm Costs - Lease
Accomm Costs - Lease
Maint of Op Equip
Pay to Pvte Contract
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            5105625353 04.04.2012
5105625353 04.04.2012
5105625529 11.04.2012
5105625514 04.04.2012
5105625514 04.04.2012
5105628503 20.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           Homelessness
Homelessness
Highways Design Team
Play Areas H&S
Parks/Grds Misc Eq/W
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           B.stone Grds Mt NW H
S106 Play/Rec Areas
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               950.00 C N SERVICES
950.00 C N SERVICES
2,600.00 C N SERVICES
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            5105625533 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              95.00 C N SERVICES
2,60.00 C N SERVICES
1,757.00 REDACTED PERSONAL DATA
4,000.00 CACI LIMITED
90.50 CAFE VERDI
540.10 CALOR GAS LIMITED
875.48 CALOR GAS LIMITED
41,257.65 CAMBIAN ASPERGER SYNDROM SERVS LTD
954.53 CAP MANAGEMENT SVCS LTD [S8]
1,234.53 CAP MANAGEMENT SVCS LTD [S8]
1,234.50 CAPITA BUSINESS SERVICES
1,959.86 CAPITA BUSINESS SERVICES
1,959.86 CAPITA BUSINESS SERVICES
1,550.00 CAPITA RESOURCING LTD
1,530.00 CAPITA RESOURCING LTD
3,750.00 CAPITA RESOURCING LTD
5,145.00 CARE FIRST W LTD [S8]
588.00 CARE FIRST W LTD [S8]
                                                                                                                                                                Economy & Environment
Community Welthein & Social Care
Community Welthein & Social Care
Economy & Environment
Chief Executive, Schools & Learning
Community Welthein & Social Care
Executive, Schools & Learning
Community Welthein & Social Care
Executive, Schools & Learning
Chief Executive, Schools & Learning
Resources
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            5105625518 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               S106 Play/Rec Areas
LD Residential Care
Youth Offending Team
Fort Victoria
WFD Westridge Ctr
Homelessness
SENnon maintnd schls
Head of Adults
Head of Adults
Head of Adults
Head of Adults
Clatterford PRU
Thompson Hse PRU
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      5105625518 04.04.2012
5105628817 25.04.2012
5105625568 04.04.2012
5105627414 13.04.2012
5105625867 13.04.2012
5105628383 20.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Pay to Pvte Contract
Chqs from Ind Provs
Pay to Pvte Contract
Cleaning Contracts
Gas
Accomm Costs - Lease
Pay to Vol and Other
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      5105628348 20.04.2012
5105628465 20.04.2012
5105628465 20.04.2012
5105630046 27.04.2012
5105625401 04.04.2012
5105627674 18.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Agency staff
Agency staff
Agency staff
Agency staff
Agency staff
Maint of Op Equip
B/in Prof Svs - Curr
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    Clatterford PRU
Thompson Hse PRU
Human Resources
Human Resources
CServ Strategic Mrn
114 Pyle Street
EF Homecare
DM Homecare
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 5105627674 18.04.2012

5105629748 25.04.2012

5105629747 25.04.2012

5105629955 27.04.2012

5105629955 27.04.2012

5105622897 20.04.2012

5105627280 13.04.2012

5105627280 13.04.2012

5105627280 13.04.2012

5105627281 13.04.2012

5105627251 13.04.2012

5105627251 13.04.2012

5105627251 13.04.2012
                                                                                                                                                                                 Resources
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      Agency staff
                                                                                                                                                                Resources
Resources
Chief Executive, Schools & Learning
Community Weltbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           Agency staff
Agency staff
Byin Prof Svs - Curr
Building & Room Rent
Chgs from Ind Provs
```

```
Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               5105627252 13.04.2012 EF Homecare
5105627250 13.04.2012 EF Homecare
5105627283 13.04.2012 EF Homecare
5105627849 18.04.2012 EF Homecare
5105627262 13.04.2012 EF Homecare
5105627262 13.04.2012 EF Homecare
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         843.50 CARE FIRST IW LTD [SB]
1,078.00 CARE FIRST IW LTD [SB]
1,372.00 CARE FIRST IW LTD [SB]
1,568.00 CARE FIRST IW LTD [SB]
1,764.00 CARE FIRST IW LTD [SB]
1,960.00 CARE FIRST IW LTD [SB]
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Chas from Ind Provs
Chaps from
                                                                                                                                                Community Wellbeing & Social Care Commun
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   EF Homecare
EF Homecare
PD Homecare
Agency Domicil Care
EF Homecare
DM Homecare
EF Homecare
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               5105627262 13.04.2012
5105627315 13.04.2012
5105627850 18.04.2012
5105625598 04.04.2012
5105626793 18.04.2012
5105626797 18.04.2012
5105626746 18.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    1,960.00 CARE FIRST IW LTD [SB]
1,960.00 CARE FIRST IW LTD [SB]
2,268.00 CARE FIRST IW LTD [SB]
2,268.00 CARE FIRST IW LTD [SB]
1,563.14 CAREWATCH (SOUTHAMPTON NF
504.00 CAREWATCH (SOUTHAMPTON NF
511.00 CAREWATCH (SOUTHAMPTON NF
518.00 CAREWATCH (SOUTHAMPTON NF
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              518.00 CAREWATCH (SOUTHAMPTON N 5-
523.00 CAREWATCH (SOUTHAMPTON N 5-
523.00 CAREWATCH (SOUTHAMPTON N 5-
523.00 CAREWATCH (SOUTHAMPTON N 5-
5246.00 CAREWATCH (SOUTHAMPTON N 6-
5246.00 CAREWATCH (SOUTHAMPTON N 6-
5246.00 CAREWATCH (SOUTHAMPTON N 6-
5246.10 CAREWATCH (SOUTHAMPTON N 6-
524.00 CAREWATCH (SOUTHAMPTON N 6-
544.00 CAREWATCH (SOUTHAMPTON N 6-
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              EF Homecare
EF Homecare
EF Homecare
EF Homecare
EF Homecare
EF Homecare
PD Homecare
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    5105626746 18.04.2012
5105626768 18.04.2012
5105626749 18.04.2012
5105626765 18.04.2012
510562765 18.04.2012
5105627511 13.04.2012
5105627511 13.04.2012
510562762 18.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          $105626762 18.04.2012

$105626756 18.04.2012

$105626756 18.04.2012

$105626798 18.04.2012

$105626781 18.04.2012

$105626781 18.04.2012

$105626781 18.04.2012

$105626784 18.04.2012

$105626798 18.04.2012

$105626776 18.04.2012

$105626776 18.04.2012

$105626776 18.04.2012

$105626776 18.04.2012

$105626776 18.04.2012

$105626776 18.04.2012

$105626776 18.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   PD Homecare
EF Homecare
EF Homecare
EF Homecare
EM Homecare
EF Homecare
EM Homecare
DM Homecare
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      75:00 CAREWATCH (SOUTHAMPTON NF-1S
78:40 CAREWATCH (SOUTHAMPTON NF-1S
78:40 CAREWATCH (SOUTHAMPTON NF-1S
78:40 CAREWATCH (SOUTHAMPTON NF-1S
96:40 CAREWATCH (SOUTHAMPTON NF-1S
96:40 CAREWATCH (SOUTHAMPTON NF-1S
96:40 CAREWATCH (SOUTHAMPTON NF-1S
1.58:00 CAREWATCH (SOUTHAMPTON NF-1S
1.58:00 CAREWATCH (SOUTHAMPTON NF-1S
1.79:20 CAREWATCH (SOUTHAMPTON NF-1S
2.12:00 CAREWATCH (SOUTHAMPTON NF-1S
2.13:00 CAREWATCH (SOUTHAMPTON NF-1S
2.09:91:36 CASA DEI BAMBIM (MONTESSORI
1.08:00 CHARTER STANLEY GROUP LIMITED
2.20:10 CAREWATCH (SOUTHAMPTON NF-1S
2.30:10 CHARTER CAREWATCH (SOUTHAMPTON NF-1S
2.30:10 CAREWATCH (SOUTHAMPTON NF-1S
2.30:10 CAREWATCH (SOUTHAMPTON NF-1S
2.10 CAREWATCH (SOUTHAMP
                                                                                                                                           Community Wellbein a Social Care Chief Executive, Schools & Learning Economy & Environment Chief Executive, Schools & Learning Community Wellbein a Social Care Chief Executive, Schools & Learning Community Wellbein a Social Care Co
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    5105626775 18.04.2012
5105626742 18.04.2012
5105626787 18.04.2012
5105626809 18.04.2012
1900497280 18.04.2012
5105627868 20.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        DM Homecare
EF Homecare
EF Homecare
EF Homecare
Nursery Education
Provision Of Meals
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   Provision Of Meals
Crematorium
Highways PFI Project
Nursery Education
Nursery Education
EF Nursing Mainland
Nursery Education
Ventnor Haven Gen
EF Residential Care
FMI Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    1900491867 11.04.2012
5105629712 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               Building & Room Ren
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    5105629712 25.04.2012
1900497343 18.04.2012
5105628885 25.04.2012
1900497345 18.04.2012
5105628648 13.04.2012
5105628623 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          Pay to Pyte Contract
Pay to Pyte Contract
Chgs from Ind Provs
Pay to Pyte Contract
Pay to Pyte Contract
Pay to Pyte Contract
Chgs from Ind Provs
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    venition Flavini Gen
EF Residential Care
EM Residential Care
EF RE
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105628623 25.04.2012
5105628823 25.04.2012
5105628823 25.04.2012
5105628823 25.04.2012
5105628823 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               5105628823 25.04.2012
5105628823 25.04.2012
5105628823 25.04.2012
5105628823 25.04.2012
5105628823 25.04.2012
5105628823 25.04.2012
5105628823 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               5105628823 25.04.2012
1900497346 18.04.2012
1900497597 25.04.2012
5105626651 13.04.2012
51056287376 13.04.2012
5105628730 25.04.2012
5105629962 27.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    10,587.70 CHILLERTON & ROOKLEY EAR
2,988.00 REDACTED PERSONAL DATA
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    YIFARNERS
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         550.00 CHURCHILL ASSOCIATES
516.00 CIPFA
695.00 CIPFA
3,700.00 CIPFA
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               5105629962 27.04.2012
5105629963 27.04.2012
5105629960 27.04.2012
5105627680 27.04.2012
5105628279 20.04.2012
5105627721 18.04.2012
5105627920 18.04.2012
510562617 11.04.2012
                                                                                                                                                               Resources
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          6,125.00 CIPFA
8,730.00 CIPFA
8,730.00 CIPFA
3,000.00 CITY OF WESTMINSTER
1,004.00 CIVICA SERVICES LTD
881.46 CIVICA UK LTD
572.00 CLARES CABS
638.95 CLARITY RETAIL SYSTEMS LTD
1,250.00 CLARKE WILLMOTT LLP
1,850.00 CLARKE WILLMOTT LLP
1,850.00 CLARKE WILLMOTT LLP
1,850.00 CLARKE WILLMOTT LLP
1,850.00 CLARKE WILLMOTT LLP
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              6.125.00 CIPEA
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     Professional Subs
Pay to Pyte Contract
ICT Hiware & Siware
Comp Software Licenc
Tass - Contract Hir
Pay to Pyte Contract
Legal Fees - Other P
Legal Fees - O
                                                                                                                                                               Resources
                                                                                                                                                          Resources
Economy & Environment
Corporate
Resources
Chief Executive, Schools & Learning
Economy & Environment
Economy & Environment
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        Economic Development
BSIP savings
Council Tax
Home2 Schl Transport
Leisure Access Syste
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               5105626617 11.04.2012
5105626618 11.04.2012
5105630176 27.04.2012
5105630177 27.04.2012
5105630178 27.04.2012
5105630179 27.04.2012
5105630175 27.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        Leisure Access Syste
Leisure Access Syste
Litigation Costs
Litigation Costs
Litigation Costs
Litigation Costs
Litigation Costs
Litigation Costs
                                                                                                                                                          Resources
Resources
Resources
Resources
Resources
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               5105630175 27.04.2012
5105625470 04.04.2012
1900491541 04.04.2012
5105627731 18.04.2012
1900497347 18.04.2012
5105629739 25.04.2012
5105628886 25.04.2012
1900499318 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          1,850.00 CLARKE WILLMOTT LLP
4,000.00 CLARKE WILLMOTT LLP
2,099.90 CLARKES MECHANICAL LTD
16,540.00 CLEAR SKIES SOFTWARE
54,801.72 CLEVER CLOGGS DAY CARE
3,275.00 CLIFFORD J. MATTHEWS LTD
1,951.32 COLBURY HOUSE NM [SB]
645.00 REDACTED PERSONAL DATA
                                                                                                                                                               Resources
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Legal Services
Hous Ren Asstnce
                                                                                                                                                               Community Wellbeing & Social Care
Capital
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   Hous Ren Asstnce
Cremator Replacement
Nursery Education
ROW Operations
EMI Nursing Mainland
Homelessness Prevent
Specialist Response
Specialist Response
Support for LAC
Agency Placements
Provision Of Milk
Provision Of Milk
Provision of Milk
                                                                                                                                                          Economy & Environment
Chief Executive, Schools & Learning
Economy & Environment
Community Wellbeing & Social Care
Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          1900499318 25.04.2012
5105628504 20.04.2012
5105628504 20.04.2012
510562938 27.04.2012
510562938 27.04.2012
510562758 13.04.2012
510562758 13.04.2012
510562258 11.04.2012
5105625528 11.04.2012
5105625528 25.04.2012
510562875 25.04.2012
510562875 25.04.2012
510562875 25.04.2012
510562875 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          645.00 REDACTED PERSONAL DATA
3,521.00 COLLINS NETS 1.TD
4,420.00 COLLINS NETS 1.TD
580.00 CONTINUUM GROUP LTD
3,314.41 CONTINUUM GROUP LTD
3,314.41 CONTINUUM GROUP LTD
3,845.46 COOL MILK AT SCHOOL LTD
3,645.46 COOL MILK LTD
5,301.68 COOL MILK LTD
4,604.10 COPYRIGHT LICENSING AGENCY LTD
4,604.10 COPYRIGHT LICENSING AGENCY LTD
1,567.72 CORNELIA HEIGHTS CARE HOME [SIS]
                                                                                                                                                     Community Wellbeing & Social Care 
Economy & Environment 
Economy & Environment 
Community Wellbeing & Social Care 
Community Wellbeing & Social Care 
Chief Executive, Schools & Learning 
Chief Executive, Schools & Learning 
Chief Executive, Schools & Learning
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              Provision Of Milk
Provision Of Milk
Misc Nonrechargeable
Short Breaks
EF Residential Care
EF Residential Care
                                                                                                                                                          Corporate
Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     Der Gebern an Gelause in Gebern and Gelause in Gelause 
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 3.210.00 CONE CHILDRENS SERVILES LTD
J.667.72 CORNELIA HEIGHTS CARE HOME [SB]
J.67.72 CORNELIA HEIGHTS CARE HOME [SB]
J.930.32 CORNELIA HANOR [SB]
J.930.72 CORNELIA MANOR [SB]
J.930.72 CORNELIA MANOR [SB]
J.930.72 CORNELIA MANOR [SB]
J.930.73 CORNELIA MANOR [SB]
J.930.73 CORNELIA MANOR [SB]
J.930.32 CORNELIA MANOR [SB]
J.930.33 CONNELIA MANOR [SB]
J.930.33 CORNELIA MANOR [SB]
J.930.34 CONNELIA MANOR [SB]
J.930.35 CORNELIA MANOR 
                                                                                                                                                Community Wellbeing & Social Care Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         EF Residential Care
EF Residential Care
EMI Residential Care
EMI Residential Care
EF Residential Care
EF Residential Care
EF Residential Care
EMI Residential Care
EMI Residential Care
EMI Residential Care
EF Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               5105628875 25.04.2012
5105628875 25.04.2012
5105628875 25.04.2012
5105628875 25.04.2012
5105628875 25.04.2012
5105628875 25.04.2012
5105628875 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    5105628875 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               5105628875 25.04.2012
5105628875 25.04.2012
5105628875 25.04.2012
5105628875 25.04.2012
1700045315 25.04.2012
5105628873 25.04.2012
5105628873 25.04.2012
                                                                                                                                                     Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         EF Residential Care
EF Residential Care
EF Residential Care
EF Residential Care
EF Residential Care
EF Residential Care
EF Residential Care
EF Residential Care
EF Residential Care
EF Residential Care
EF Residential Care
EMI Residential Care
EMI Residential Care
EREDACTED PERSONAL DATA
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               5105628873 25.04.2012
5105628873 25.04.2012
5105628873 25.04.2012
5105628873 25.04.2012
5105628873 25.04.2012
5105628873 25.04.2012
5105628873 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    5105628873 25.04.2012
5105628873 25.04.2012
5105628873 25.04.2012
5105628873 25.04.2012
5105628873 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    5105629752 27.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             REDACTED PERSONAL DATA
REDACTED PERSONAL DATA
                                                                                                                                                               Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    5105628873 25.04.2012
                                                                                                                                                          Community Wellbeing & Social Care 
Economy & Environment 
Economy & Environment 
Economy & Environment
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               5105628873 25.04.2012
5105628873 25.04.2012
5105628873 25.04.2012
5105628873 25.04.2012
5105625509 04.04.2012
5105625535 04.04.2012
5105625534 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        REDACTED PERSONAL DATA

REDACTED PERSONAL DATA

REDACTED PERSONAL DATA

REDACTED PERSONAL DATA

ROW Operations

ROW Operations

ROW Operations
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          Order Settlement
Order Settlement
Order Settlement
Order Settlement
Order Settlement
General Materials
Pay to Pvte Contract
Pay to Pvte Contract
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     Pay to Pote Contract
Vehicle Hire Externa
Pay to Val and Other
Pay to Vol and Other
Pay to Vol and Other
Pay to Vol and Service
Professional Service
Pay to Pute Contract
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
Chgs from Ind Provs
                                                                                                                                                     Economy & Environment
Community Wellbeing & Social Care
Chief Executive, Schools & Learning
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               5105629534 04.04.2012
5105626918 11.04.2012
5105628667 25.04.2012
51056283667 25.04.2012
5105628326 20.04.2012
5105628326 20.04.2012
5105628326 20.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Ferry Maintenance
Agency Placements
SENnon maintnd schls
Drug (DIP)
DAT Adults
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        DAT Adults
Drugs / Alcohol
SP Homelessness
Beach Saf/Insp / B A
Dog Service
Homelessness
Homelessness
                                                                                                                                                Community Wellbeing & Social Care 
Community Wellbeing & Social Care 
Economy & Environment 
Economy & Environment 
Community Wellbeing & Social Care 
Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          5105627469 13.04.2012
5105628238 20.04.2012
5105629374 27.04.2012
5105625349 04.04.2012
5105625349 04.04.2012
5105625349 04.04.2012
5105625383 04.04.2012
5105628383 25.04.2012
5105628383 25.04.2012
5105628383 25.04.2012
5105628383 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    5105627469 13.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         Homelessness
Homelessness
MH Residential Care
```

Revenue	Community Wellbeing & Social Care	5105625361 04.04.2012	Homelessness	Accomm Costs - Lease		REDACTED PERSONAL DATA
Revenue Capital	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625380 04.04.2012 5105627413 13.04.2012	Homelessness Pan Nghhood Man	Accomm Costs - Lease Eligible Supp and Sv		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Capital Capital	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900497377 18.04.2012 1900497277 18.04.2012	Disabled Fac Gts Disabled Fac Gts	Capital Grants Capital Grants		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900497275 18.04.2012	Disabled Fac Gts	Capital Grants	8,277.00	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625360 04.04.2012 5105625360 04.04.2012	Homelessness Homelessness	Accomm Costs - Lease Accomm Costs - Lease		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627113 13.04.2012	EF Homecare EF Homecare	Chas from Ind Provs	504.00	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627175 13.04.2012 5105627169 13.04.2012	EF Homecare	Chgs from Ind Provs Chgs from Ind Provs	532.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627121 13.04.2012 5105627162 13.04.2012	EF Homecare DM Homecare	Chgs from Ind Provs Chgs from Ind Provs		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627142 13.04.2012	EF Homecare	Chgs from Ind Provs	616.00	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627152 13.04.2012 5105627164 13.04.2012	EF Homecare EF Homecare	Chgs from Ind Provs Chgs from Ind Provs		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627125 13.04.2012	EF Homecare	Chgs from Ind Provs	700.00	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627128 13.04.2012 5105627173 13.04.2012	EF Homecare EF Homecare	Chgs from Ind Provs Chgs from Ind Provs		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627170 13.04.2012	EF Homecare	Chgs from Ind Provs	882.00	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627144 13.04.2012 5105627174 13.04.2012	EF Homecare EF Homecare	Chgs from Ind Provs Chgs from Ind Provs		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627177 13.04.2012 5105627150 13.04.2012	EF Homecare EF Homecare	Chgs from Ind Provs Chas from Ind Provs		REDACTED PERSONAL DATA 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627112 13.04.2012 5105627178 13.04.2012	EF Homecare EF Homecare	Chgs from Ind Provs Chgs from Ind Provs		REDACTED PERSONAL DATA 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628850 25.04.2012 5105628850 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628850 25.04.2012 5105628850 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627155 13.04.2012	EF Residential Care	Chgs from Ind Provs	1,904.00	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628850 25.04.2012 5105627134 13.04.2012	DM Residential care MH Homecare	Chgs from Ind Provs Chas from Ind Provs		REDACTED PERSONAL DATA 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625345 04.04.2012 5105625348 04.04.2012	Homelessness Homelessness	Accomm Costs - B&B Accomm Costs - Lease		DALTON ENTERPRISES [HZ] DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105625348 04.04.2012	Homelessness	Accomm Costs - Lease Accomm Costs - Lease	579.89	DALTON PROPERTY LTD [HZ]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625348 04.04.2012 5105625348 04.04.2012	Homelessness Homelessness	Accomm Costs - Lease Accomm Costs - Lease		DALTON PROPERTY LTD [HZ] DALTON PROPERTY LTD [HZ]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625348 04.04.2012 5105625348 04.04.2012	Homelessness Homelessness	Accomm Costs - Lease Accomm Costs - Lease		DALTON PROPERTY LTD [HZ] DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105625348 04.04.2012	Homelessness	Accomm Costs - Lease	730.69	DALTON PROPERTY LTD [HZ]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625348 04.04.2012 5105627483 13.04.2012	Homelessness Homelessness Prevent	Accomm Costs - Lease Accom Csts Serv Usrs		DALTON PROPERTY LTD [HZ] DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105625364 04.04.2012	Homelessness	Accomm Costs - Lease	742.26	REDACTED PERSONAL DATA
Revenue Revenue	Resources Chief Executive, Schools & Learning	5105625476 04.04.2012 5105628341 20.04.2012	Director of Resource AMHPTraining	Agency staff Training		DAVE BURBAGE CONSULTING LTD[SB] DAVE SHEPPARD ASSOCIATES LTD
Capital	Community Wellbeing & Social Care	1900497279 18.04.2012	Disabled Fac Gts	Capital Grants		DAVID LANGDON CHARTERED BUILDING CO
Capital Capital	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900497366 18.04.2012 1900491552 04.04.2012	Disabled Fac Gts Hous Ren Asstnce	Capital Grants Capital Grants		DAVID LANGDON CHARTERED BUILDING CO DAVID LANGDON CHARTERED BUILDING CO
Revenue Revenue	Resources Resources	1900504118 30.04.2012	C.Hall Cent. Mail Rm	Postage	7,500.00	DD - NEOPOST LTD DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900498001 23.04.2012 1900504116 30.04.2012	Housing Benefit Council Tax	Postage Postage		DD-ROYAL MAIL WEST TERRITORIES DD-ROYAL MAIL WEST TERRITORIES
Revenue Revenue	Resources Resources	1900492086 11.04.2012 1900498001 23.04.2012	Housing Benefit NNDR	Postage Postage		DD-ROYAL MAIL WEST TERRITORIES DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900504116 30.04.2012	Housing Benefit	Postage	2,721.09	DD-ROYAL MAIL WEST TERRITORIES
Revenue Revenue	Resources Resources	1900498001 23.04.2012 1900497361 16.04.2012	Council Tax Council Tax	Postage Postage		DD-ROYAL MAIL WEST TERRITORIES DD-ROYAL MAIL WEST TERRITORIES
Revenue	Corporate	1900497362 16.04.2012	Motor Insurance Fund	Oth Svs Balance	15,000.00	DD-ZURICH MUNICIPAL-ALL RISKS
Revenue Revenue	Economy & Environment Economy & Environment	5105627663 18.04.2012 5105626659 13.04.2012	Highways PFI Project ROW Operations	Hire of facilities Vehicle Maint Costs		DE VERE VENUES HORSLEY PARK DH PRICE MOTORS
Revenue Capital	Community Wellbeing & Social Care Economy & Environment	5105630186 27.04.2012 5105625806 18.04.2012	Adelaide Resource Ce Other Highways maint	Vehicle Maint Costs Cap Contractor Pmts		DH PRICE MOTORS 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627235 13.04.2012 5105627244 13.04.2012	EF Homecare EF Homecare	Chgs from Ind Provs Chgs from Ind Provs		DOLPHIN CARE (IOW) [SB] DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105627243 13.04.2012	EF Homecare	Chas from Ind Provs	980.00	DOLPHIN CARE (IOW) [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627236 13.04.2012 5105627234 13.04.2012	EF Homecare EF Homecare	Chgs from Ind Provs Chgs from Ind Provs		DOLPHIN CARE (IOW) [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105629719 27.04.2012 1900496954 11.04.2012	DINO ISLE Sandown Mu Disability Team	Order Settlement Finance Support	700.00	DOLPHIN MINERALS REDACTED PERSONAL DATA
Revenue Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care	1900497348 18.04.2012 5105628888 25.04.2012	Nursery Education EF Residential Care	Pay to Pyte Contract Chas from Ind Provs		DOVER PARK PRIMARY SCHOOL 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628888 25.04.2012 5105628888 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs		DOWNSIDE HOUSE [SB] DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628458 20.04.2012	EF Residential Care	Chgs from Ind Provs	1,623.71	DOWNSIDE HOUSE [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628888 25.04.2012 5105628888 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs		DOWNSIDE HOUSE [SB] DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105629702 25.04.2012 5105628888 25.04.2012	EF Residential Care	Chgs from Ind Provs		DOWNSIDE HOUSE [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628888 25.04.2012	EMI Residential Care DM Residential care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32	DOWNSIDE HOUSE [SB] DOWNSIDE HOUSE [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628888 25.04.2012 5105628888 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs		DOWNSIDE HOUSE [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628459 20.04.2012 5105629703 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chas from Ind Provs		DOWNSIDE HOUSE [SB] DOWNSIDE HOUSE [SB]
Revenue Revenue	Community Wellbeing & Social Care Resources	5105628888 25.04.2012 5105627588 13.04.2012	REDACTED PERSONAL DATA Coroner	Order Settlement Post Mortem Fees	1,642.20	DOWNSIDE HOUSE [SB] REDACTED PERSONAL DATA
Revenue	Resources	5105627386 13.04.2012	Coroner	Post Mortem Fees	553.80	REDACTED PERSONAL DATA
Revenue Revenue	Resources Economy & Environment	5105627890 18.04.2012 5105627759 18.04.2012	Coroner Technical Support	Post Mortem Fees Maint of Op Equip		REDACTED PERSONAL DATA DRAEGER SAFETY UK LTD
Revenue	Resources	5105628740 25.04.2012	Housing Benefit	Printing Costs	1,232.87	DSI BILLING SERVICES
Revenue Revenue	Resources Resources	5105628740 25.04.2012 5105628740 25.04.2012	NNDR Council Tax	Printing Costs Printing Costs	14,235.78	DSI BILLING SERVICES DSI BILLING SERVICES
Revenue Revenue	Resources Community Wellbeing & Social Care	5105628740 25.04.2012 5105628844 25.04.2012	Customer Accnts SSC EF Residential Care	Stationery Chgs from Ind Provs	2,118.99	DSI BILLING SERVICES 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628844 25.04.2012 1900499321 25.04.2012	EF Residential Care Homelessness Prevent	Chgs from Ind Provs Accom Csts Serv Usrs		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105629644 25.04.2012	LAC Units 1-4	Agency staff	1,350.00	EDEN BROWN LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627592 13.04.2012 5105626660 13.04.2012	LAC Units 1-4 LAC Units 1-4	Agency staff Agency staff	1,665.00	EDEN BROWN LTD EDEN BROWN LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625491 04.04.2012 5105628872 25.04.2012	LAC Units 1-4 FE Residential Care	Agency staff Chos from Ind Provs		EDEN BROWN LTD EDEN HOUSE ISBI
Revenue	Community Wellbeing & Social Care	5105628872 25.04.2012	DM Residential care	Chgs from Ind Provs	1,642.20	EDEN HOUSE [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628872 25.04.2012 5105628872 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs		EDEN HOUSE [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628872 25.04.2012 5105628872 25.04.2012	DM Residential care DM Residential care	Chgs from Ind Provs Chgs from Ind Provs		EDEN HOUSE [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628872 25.04.2012 5105628872 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB] EDEN HOUSE [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628872 25.04.2012 5105628872 25.04.2012	EMI Residential Care EMI Residential Care	Chgs from Ind Provs Chas from Ind Provs		EDEN HOUSE [SB] 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 Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105629976 27.04.2012 5105629976 27.04.2012	Childrens Serv Fi Childrens Serv Fi	Licences Licences		EDUCATIONAL RECORDING AGENCY LTD 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 Capital	Community Wellbeing & Social Care Resources	5105629720 25.04.2012 5105628506 20.04.2012	DINO ISLE Sandown Mu Asbestos	Order Settlement Cap Contractor Pmts	875.00	EMBLEM PRINT PRODUCTS LTD EMSCAR LTD
Revenue	Economy & Environment	5105628241 20.04.2012	Stag L Landfill Site	Professional Service	750.50	ENVIRONMENT AGENCY [RE]
Revenue Capital	Economy & Environment Chief Executive, Schools & Learning	5105628240 20.04.2012 1900491570 04.04.2012	Lyn.bm Landfill Site Schools Reorganisatn	Professional Service Cap Contractor Pmts	850.00	ENVIRONMENT AGENCY [RE] ERMC LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628876 25.04.2012 5105628876 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs		ESPLANADE HOUSE [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628876 25.04.2012 5105628876 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs		ESPLANADE HOUSE [SB] ESPLANADE HOUSE [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628876 25.04.2012 5105628876 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	4,376.12	ESPLANADE HOUSE [SB] ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105628876 25.04.2012	LD Residential Care	Chgs from Ind Provs	6,076.00	ESPLANADE HOUSE [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628876 25.04.2012 5105628876 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	7,148.12	ESPLANADE HOUSE [SB] ESPLANADE HOUSE [SB]
Revenue	Economy & Environment	5105627733 18.04.2012	ROW Operations	General Materials	1,506.50	EUROSIGNS (UK) LTD
Capital Capital	Economy & Environment Economy & Environment	5105627891 18.04.2012 5105627891 18.04.2012	ROW Capital Programm ROW Capital Programm	Cap Contractor Pmts Cap Contractor Pmts	4,579.83	EUROSIGNS (UK) LTD EUROSIGNS (UK) LTD
Revenue	Resources	5105627415 13.04.2012	ICT Contracts	Computer Maintenance		EXEGESIS SDM LTD

Revenue	Resources	5105625432 04.04.2012	Business Intelligenc	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 Cap Contractor Pmts	6,480.00 F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105627380 18.04.2012	Electrical Non Educ		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 Chas from Ind Provs	1,642.20 FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628851 25.04.2012	EMI Residential Care		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	1,930.32 FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628851 25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32 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	Chas 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	1,930.32 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849 25.04.2012	EMI Residential Care	Chas from Ind Provs	1,930.32 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628849 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628849 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628453 20.04.2012	EF Residential Care	Chgs from Ind Provs	4,479.20 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105625384 04.04.2012	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	1,567.72 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 Deferred Payments	-2,799.50 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900498076 25.04.2012	REDACTED PERSONAL DATA		1.567.72 FIRBANK RES CARE HOME [SB]
Revenue	Economy & Environment	5105630165 27.04.2012	Diversity & Wkforce	Training	-650.00 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 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		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	LDF	Consultants Fees	9,632.00 FORBES LAIRD ARBORICULTURAL
Capital	Economy & Environment	5105625436 04.04.2012	Fire Capital	Cap Contractor Pmts	33,057.28 FORTEK COMPUTERS LTD
Capital Revenue	Economy & Environment Community Wellbeing & Social Care	5105625437 04.04.2012 5105628404 19.04.2012	Fire Capital Foster Other Agency	Cap Contractor Pmts Pay to Vol and Other	33,057.28 FORTEK COMPUTERS LTD -3,954.35 FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628404 19.04.2012 5105628402 19.04.2012	Foster Other Agency Foster Other Agency	Pay to Vol and Other Pay to Vol and Other	3,954.35 FOSTER CARE ASSOCIATES LTD
Revenue Revenue	Community Wellbeing & Social Care	5105628472 25.04.2012 5105629722 25.04.2012	Foster Other Agency	Pay to Vol and Other Pay to Vol and Other	3,964.35 FOSTER CARE ASSOCIATES LTD 4,096.49 FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625842 04.04.2012	Foster Other Agency Foster Other Agency	Pay to Vol and Other	1,146.60 FOSTERING SOLUTIONS
Capital	Resources	5105625975 11.04.2012	Capital Receipts	Ext Design & Superv	1,720.00 FOX PROPERTY
Revenue	Chief Executive, Schools & Learning	1900497349 18.04.2012	Nursery Education	Pay to Pvte Contract	30,471.92 FRESHWATER PLAYGROUP
Revenue	Chief Executive, Schools & Learning	5105630202 27.04.2012	Provision Of Meals	Pay to Pvte 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 Pvte Contract	55,469.60 FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900497351 18.04.2012	Nursery Education Nursery Education	Pay to Pyte Contract	29,030.40 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900497352 18.04.2012	Nursery Education Outside Promotions	Pay to Pvte Contract	46,128.64 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Economy & Environment	1900490956 11.04.2012		Pay to Pvte 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 Pvte Contract	19,522.04 GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	5105629723 25.04.2012	SEN Transport	Home to Sch Transpor	29,090.90 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105625449 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 Transport of Clients	238,181.80 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105627396 13.04.2012	C Fares - Adult		338,086.00 GO SOUTH COAST LTD
Revenue	Economy & Environment Economy & Environment	5105625419 04.04.2012	Subsidised Buses	Pay to Pvte Contract	3,677.00 GO SOUTH COAST LTD
Revenue		5105625400 04.04.2012	Subsidised Buses	Pay to Pvte Contract	3,677.00 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105625398 13.04.2012	Subsidised Buses	Pay to Pyte Contract	3,677.00 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105625448 04.04.2012	Subsidised Buses	Pub Trspt Subsidy	4,250.00 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	337,856.91 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	1900497354 18.04.2012	Nursery Education	Pay to Pvte Contract	12,386.88 GODSHILL GRIFFINS
Capital	Community Wellbeing & Social Care	5105628328 20.04.2012	Adelaide Gouldngs FF	Cap Contractor Pmts	2,795.00 GOLDEN PEAR LTD
Revenue Revenue	Economy & Environment	5105627585 13.04.2012 5105626622 18.04.2012	Coast Protection Coast Protection	Pay to Pvte Contract Pay to Pvte Contract	562.50 GRAHAM ATTRILL CIVIL ENGINEERING LD 2,320.00 GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105625543 04.04.2012	Coast Protection	Pay to Pvte Contract	4,250.00 GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105627581 13.04.2012	Coastal Capital	Cap Contractor Pmts Cap Contractor Pmts	2,250.00 GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105630008 27.04.2012	Highway Struct.s Cap		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 Community Wellbeing & Social Care	5105627617 18.04.2012	Litigation Costs	Legal Fees - Other P	2,000.00 GRAYS INN SQUARE CHAMBERS LTD
Revenue		1900498731 25.04.2012	Homelessness Prevent	Accom 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	5105626600 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 Chas from Ind Provs	798.00 GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105626580 11.04.2012	EF Homecare		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	1,904.00 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 Pvte 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 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 Community Wellbeing & Social Care	5105628827 25.04.2012	DM Residential care	Chgs from Ind Provs	1,567.72 GREYFRIARS [SB]
Revenue		5105628827 25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 GREYFRIARS [SB]
Revenue	Community Wellbeing & Social Care	5105628827 25.04.2012	EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 GREYFRIARS [SB]
Revenue	Economy & Environment	5105627382 13.04.2012	Countryside Mot		2.023.00 GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105625546 04.04.2012	Car Park - Carisbroo	Pay to Pvte Contract	825.00 GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105625548 04.04.2012	B.stone Grds Mt NW H	Pay to Pvte Contract	1,025.00 GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105625545 04.04.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	1,294.00 GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105625549 04.04.2012	Countryside Mgt	Pay to Pvte Contract	5,717.00 GROUNDSELL CONTRACTING LTD
Revenue	Chief Executive, Schools & Learning	1900497356 18.04.2012	Nursery Education	Pay to Pvte Contract	29,771.20 GURNARD PRE-SCHOOL [CC]
Revenue	Community Wellbeing & Social Care	5105626170 11.04.2012	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 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		Chgs from Ind Provs	1,930.32 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105628890 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105626827 18.04.2012	EMI Residential Care	Regular Respite Care	1,759.50 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	1700045362 25.04.2012	REDACTED PERSONAL DATA	Order Settlement	-1,171.98 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105628890 25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105628890 25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	DM Residential care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	DM Residential care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	DM Residential care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	EMI Residential Care	Chas from Ind Provs	1,930.32 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105626829 18.04.2012	EMI Residential Care	Regular Respite Care	1,759.50 H & W COASTAL LTD ****0006 [SB]
2.2.100	. ,			.u	3000 [05]

Revenue	Community Wellbeing & Social Care	5105628984 25.04.2012	REDACTED PERSONAL DATA	Order Settlement		H & W COASTAL LTD ****0006 [SB]
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105625373 04.04.2012 5105626322 11.04.2012	Homelessness Beach Saf/Insp / B A	Accomm Costs - Lease Professional Subs		REDACTED PERSONAL DATA HAMPSHIRE COUNTY COUNCIL
Revenue Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	5105628320 25.04.2012 5105629937 27.04.2012	Youth Offending Team SEN Inter-Auth Rec	Pay to Other LAs		HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL
Revenue Revenue	Community Wellbeing & Social Care	5105628877 25.04.2012 5105628877 25.04.2012	EF Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	2,087.68	HAMPSHIRE DEAF ASSOCIATION [SP] HAMPSHIRE DEAF ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627495 13.04.2012	SP PD	Pay to Pvte Contract	1,084.50	HAMPSHIRE DEAF ASSOCIATION [SP]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628037 20.04.2012 5105628757 25.04.2012	Youth Offending Team Youth Offending Team	Pay to Other LAs Office Equipment	-11,531.75	HAMPSHIRE POLICE AUTHORITY HAMPSHIRE PROBATION TRUST
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627910 25.04.2012 5105626320 11.04.2012	Youth Offending Team Youth Offending Team	Office Equipment Office Equipment		HAMPSHIRE PROBATION TRUST HAMPSHIRE PROBATION TRUST
Revenue	Community Wellbeing & Social Care	5105626902 25.04.2012	Youth Offending Team	Office Equipment	11,531.75	HAMPSHIRE PROBATION TRUST
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105627679 18.04.2012 1900491561 04.04.2012	Youth Offending Team WW Lndscpe Partnrshp	Office Equipment Grants to Ext Bodies	2,083.96	HAMPSHIRE PROBATION TRUST HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue Revenue	Economy & Environment Economy & Environment	1900491556 04.04.2012 5105627930 18.04.2012	WW Lndscpe Partnrshp Coast Protection	Grants to Ext Bodies Pay to Pvte Contract		HANTS&ISLE OF WIGHT WILDLIFE TRUST HARRIER PNEUMATICS LIMITED
Revenue Revenue	Community Wellbeing & Social Care	5105628848 25.04.2012 5105628848 25.04.2012	MH Residential Care MH Residential Care	Chas from Ind Provs Chas from Ind Provs	1,567.72	HARRISON CARE ENTERPRISES [SB] HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628848 25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	HARRISON CARE ENTERPRISES [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628848 25.04.2012 5105628848 25.04.2012	MH Residential Care MH Residential Care	Chgs from Ind Provs Chgs from Ind Provs		HARRISON CARE ENTERPRISES [SB] HARRISON CARE ENTERPRISES [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628848 25.04.2012 5105628848 25.04.2012	MH Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72	HARRISON CARE ENTERPRISES [SB] HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105628848 25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	HARRISON CARE ENTERPRISES [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628848 25.04.2012 5105628848 25.04.2012	EF Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,757.00 1,757.00	HARRISON CARE ENTERPRISES [SB] HARRISON CARE ENTERPRISES [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628848 25.04.2012 5105628848 25.04.2012	EF Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs		HARRISON CARE ENTERPRISES [SB] HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105628848 25.04.2012	EF Residential Care	Chgs from Ind Provs	2,545.76	HARRISON CARE ENTERPRISES [SB]
Revenue Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	5105628848 25.04.2012 5105627934 18.04.2012	LD Residential Care SEN Transport	Chgs from Ind Provs Transport of Clients	1,167.60	HARRISON CARE ENTERPRISES [SB] HAVEN TAXIS & PRIVATE HIRE
Revenue Revenue	Chief Executive, Schools & Learning Economy & Environment	1900497357 18.04.2012 5105625977 25.04.2012	Nursery Education EH Geographical Team	Pay to Pvte Contract Agency staff		HAYLANDS PUDDLEDUCKS PRE-SCHOOL HBHC SYNERGY LTD
Revenue	Economy & Environment	5105626940 13.04.2012	EH Geographical Team	Agency staff	616.00	HBHC SYNERGY LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105626927 11.04.2012 5105626925 11.04.2012	EH Geographical Team EH Geographical Team	Agency staff Agency staff	867.50	HBHC SYNERGY LTD HBHC SYNERGY LTD
Revenue Revenue	Economy & Environment Chief Executive, Schools & Learning	5105626939 13.04.2012 5105625389 04.04.2012	EH Geographical Team One Island Magazine	Agency staff Printing Costs		HBHC SYNERGY LTD HEADLEY BROTHERS LIMITED
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627590 13.04.2012 5105626321 11.04.2012	Agency Placements LINks	Pay to Vol and Other Pay to Pyte Contract		HEARTWOOD OUTREACH SERVICES LTD HELP AND CARE
Revenue	Community Wellbeing & Social Care	5105627690 18.04.2012	Ventnor Botanic Gard	Pay to Pvte Contract	1,000.00	HELPING HANDS GROUP
Capital Revenue	Community Wellbeing & Social Care Economy & Environment	1900497371 18.04.2012 5105628501 20.04.2012	Hous Ren Asstnce Director E&N	Capital Grants Pay to Pvte Contract		HENRY INGRAM & SONS (VENTNOR) LTD HILLBANS PEST CONTROL LTD
Revenue Revenue	Resources Resources	1900491582 04.04.2012 5105627754 18.04.2012	Elections Coroner	NJC Temp Staff GP Building & Room Rent	12,371.66 683.05	HM REVENUE & CUSTOMS ONLY
Revenue	Community Wellbeing & Social Care	1700045314 25.04.2012	EF Residential Care	Chgs from Ind Provs	-1,999.26	HOLMDALE HOUSE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628868 25.04.2012 5105628868 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB] HOLMDALE HOUSE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628868 25.04.2012 5105628868 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs		HOLMDALE HOUSE LTD [SB] HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628868 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628868 25.04.2012 5105628868 25.04.2012	EMI Residential Care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,642.20	HOLMDALE HOUSE LTD [SB] HOLMDALE HOUSE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628868 25.04.2012 5105628868 25.04.2012	EMI Residential Care DM Residential care	Chgs from Ind Provs Chgs from Ind Provs		HOLMDALE HOUSE LTD [SB] HOLMDALE HOUSE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628868 25.04.2012 5105628868 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32	HOLMDALE HOUSE LTD [SB] HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628868 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628868 25.04.2012 1900492021 11.04.2012	EMI Residential Care Homelessness Prevent	Chgs from Ind Provs Accom Csts Serv Usrs		HOLMDALE HOUSE LTD [SB] HOSE RHODES DICKSON LETTINGS LTD
Revenue Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care	1900497358 18.04.2012 5105625347 04.04.2012	Nursery Education Homelessness	Pay to Pvte Contract Accomm Costs - Lease		HUNNY BEES PRE-SCHOOL HUNNYHILL PROPERTIES LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105625347 04.04.2012	Homelessness	Accomm Costs - Lease	881.44	HUNNYHILL PROPERTIES LTD [HZ]
Revenue Revenue	Resources Resources	5105627426 13.04.2012 5105627420 13.04.2012	ICT Contracts ICT Contracts	Computer Maintenance Computer Maintenance		IDOX SOFTWARE LTD IDOX SOFTWARE LTD
Revenue Revenue	Resources Resources	5105627419 13.04.2012 5105627422 13.04.2012	ICT Contracts ICT Contracts	Computer Maintenance Computer Maintenance		IDOX SOFTWARE LTD IDOX SOFTWARE LTD
Revenue Revenue	Resources Economy & Environment	5105627429 13.04.2012 1900497598 20.04.2012	ICT Contracts Medina Theatre	Computer Maintenance Order Settlement	10,261.00	IKEN BUSINESS LTD IMAGE MUSICAL THEATRE GROUP
Revenue	Economy & Environment	5105625823 13.04.2012	LIFE Project	Clothing & Laundry	1,080.00	IMAGES AT WORK
Capital Capital	Economy & Environment Economy & Environment	5105627383 13.04.2012 5105625551 04.04.2012	Coastal Capital Coastal Capital	Cap Contractor Pmts Cap Contractor Pmts		IMPHOUSE LTD IMPHOUSE LTD
Revenue Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	5105628802 27.04.2012	Public Lib Central	Comp S/ware & Cons Professional Subs		INFO TECHNOLOGY SUPPLY LTD
					750.00	
Revenue	Community Wellbeing & Social Care	5105626620 18.04.2012 5105627328 13.04.2012	Statutory Assessment Safeguard Child'nBd	Training	1,380.00	INFORMA UK LTD IN-TRAC TRAINING AND CONSULTANCY
			Safeguard Child'nBd Safeguard Child'nBd Safeguard Child'nBd		1,380.00 1,380.00 1,380.00	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627328 13.04.2012 5105625972 11.04.2012 5105628346 20.04.2012 5105628857 25.04.2012	Safeguard Child'nBd Safeguard Child'nBd	Training Training Training Chgs from Ind Provs	1,380.00 1,380.00 1,380.00 1,567.72	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LITD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105627328 13.04.2012 5105625972 11.04.2012 5105628346 20.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012	Safeguard Child'nBd Safeguard Child'nBd Safeguard Child'nBd MH Residential Care EF Residential Care EF Residential Care	Training Training Training Chgs from Ind Provs Chgs from Ind Provs Chgs from Ind Provs	1,380.00 1,380.00 1,380.00 1,567.72 1,567.72	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD [SB] IOW CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105627328 13.04.2012 5105625972 11.04.2012 5105628346 20.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012	Safeguard ChildrnBd Safeguard ChildrnBd Safeguard ChildrnBd Safeguard ChildrnBd MH Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care	Training Training Training Chigs from Ind Provs Chgs from Ind Provs	1,380.00 1,380.00 1,380.00 1,567.72 1,567.72 1,567.72 1,567.72	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105627328 13.04.2012 5105625972 11.04.2012 5105628346 20.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 510562857 25.04.2012 5105628857 25.04.2012	Safeguard ChildriBd Safeguard ChildriBd Safeguard ChildriBd MH Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care EF Residential Care EF Residential Care	Training Training Training Training Chgs from Ind Provs	1,380.00 1,380.00 1,380.00 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105627328 13.04.2012 5105625972 11.04.2012 5105628346 20.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd MH Residential Care EF Residential Care MH Residential Care MH Residential Care EF Residential Care EF Residential Care EM Residential Care EM Residential Care	Training Training Training Training Chgs from Ind Provs	1,380.00 1,380.00 1,380.00 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	510627328 13,04,2012 510626397 21,04,2012 510628346 20,04,2012 5105628857 25,04,2012 5105628857 25,04,2012	Safeguard Childrißd Safeguard Childrißd Safeguard Childrißd MH Residential Care EF Residential Care MH Residential Care MH Residential Care EF Residential Care EM Residential Care EM Residential Care EM Residential Care MH Residential Care MH Residential Care MH Residential Care MH Residential Care	Training Training Training Chags from Ind Provs	1,380.00 1,380.00 1,380.00 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72 1,642.20 1,930.32 1,930.32	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105627828 13,04,2012 5105625972 11,04,2012 5105622847 25,04,2012 5105622857 25,04,2012	Safeguard ChildrnBd Safeguard ChildrnBd Safeguard ChildrnBd MH Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care MH Residential Care EF Residential Care EM Residential Care EM Residential Care EM Residential Care EF Residential Care MH Residential Care MH Residential Care	Training Training Training Chas from Ind Provs	1,380.00 1,380.00 1,587.72 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72 1,642.20 1,930.32 1,930.32	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5106627328 13.04.2012 5106628372 21.04.2012 5105628372 25.04.2012 5105628857 25.04.2012 5105628855 25.04.2012 5105628855 25.04.2012	Safeguard Childrißd Safeguard Childrißd Safeguard Childrißd MH Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care EF Residential Care EF Residential Care EF Residential Care EMI Residential Care EF Residential Care EF Residential Care EF Residential Care EMI Residential Care EMI Residential Care EF Residential Care	Training Training Training Chaps from Ind Provs Cha	1,380.00 1,380.00 1,380.00 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72 1,642.20 1,930.32 1,930.32 1,930.32 1,567.72	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD B ACCOUNT [SB]
Revenue Revenue	Community Wellbeing & Social Care	5106627328 13.04.2012 5106628372 21.04.2012 5105628372 25.04.2012 5105628857 25.04.2012 5105628855 25.04.2012 5105628855 25.04.2012 5105628855 25.04.2012 5105628855 25.04.2012 5105628855 25.04.2012 5105628855 25.04.2012 5105628855 25.04.2012	Safeguard Childrißd Safeguard Childrißd Safeguard Childrißd MH Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care MH Residential Care EF Residential Care EF Residential Care EMI Residential Care EF Residential Care DD Residential Care DD Residential Care	Training Training Training Chaps from Ind Provs Cha	1,380.00 1,380.00 1,380.00 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72 1,642.20 1,930.32 1,930.32 1,930.32 1,567.72 1,567.72	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD B ACCOUNT [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Selbeing & Social Care	5106627328 13.04.2012 5106628372 21.04.2012 5106628372 25.04.2012 5105628857 25.04.2012 5105628855 25.04.2012 5105628855 25.04.2012 510562855 15.04.2012 510562855 15.04.2012 510562855 15.04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd MH Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care EF Residential Care EMI Residential Care EMI Residential Care EMI Residential Care EMI Residential Care EF Residential Care	Training Training Training Chags from Ind Provs Cha	1,380,00 1,380,00 1,380,00 1,567,72 1,567,72 1,567,72 1,567,72 1,642,20 1,642,20 1,930,32 1,930,32 1,930,32 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,73 1,567,73 1,567,74 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD B ACCOUNT [SB] ISLAND ALES LTD
Revenue Revenu	Community Wellbeing & Social Care	510627328 13,04.2012 510628397 21,04.2012 510628387 25,04.2012 5105628857 25,04.2012 5105628855 25,04.2012 5105628855 25,04.2012 510562855 25,04.2012 510562855 25,04.2012 510562855 25,04.2012 510562855 25,04.2012 510562855 26,04.2012 510562855 12,04.2012 510562855 12,04.2012 510562855 12,04.2012 510562855 12,04.2012 510562855 12,04.2012 510562855 12,04.2012 510562855 12,04.2012 510562855 12,04.2012 5105625855 12,04.2012 5105625855 12,04.2012 510562555 12,04.2012 510562555 12,04.2012 510562555 12,04.2012 510562555 12,04.2012 510562555 12,04.2012 5105627685 18,04.2012 5105627685 18,04.2012 5105627685 18,04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd MH Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care EF Residential Care EF Residential Care EM Residential Care EM Residential Care EM Residential Care EF RESIdential Care	Training Training Training Chap from Ind Provs Chap from Ind Chap From Ind Provs Chap from Ind Chap From Ind Provs Chap from Ind Chap From Ind Chap Ind Cha	1,380.00 1,380.00 1,380.00 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72 1,642.20 1,642.20 1,930.32 1,930.32 1,930.32 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72 1,567.72	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD ISB IOW CARE LTD ISB IOW CARE LTD ISB IOW CARE LTD B ACCOUNT [SB] ISBLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD
Revenue Revenu	Community Wellbeing & Social Care	510627328 13,04.2012 510628397 21,04.2012 510628387 25,04.2012 510628857 25,04.2012 510628585 25,04.2012 510628585 25,04.2012 510628585 25,04.2012 510628585 25,04.2012 510628585 25,04.2012 510628585 25,04.2012 510628585 25,04.2012 510528585 25,04.2012 510528585 12,04.2012 510528585 12,04.2012 510528585 12,04.2012 510528585 12,04.2012 510562858 27,04.2012 510562858 27,04.2012 510562858 27,04.2012 510562368 27,04.2012 510563000 27,04.2012 510563000 27,04.2012 510563000 27,04.2012 510563000 27,04.2012 510563000 27,04.2012 510563000 27,04.2012 510563000 27,04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd MH Residential Care EF Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care EF Residential Care EM Residential Care EM Residential Care EM Residential Care EM Residential Care EF Residential Care DResidential Care DResidential Care DResidential Care Medina Bar Stock Medina Bar Stock Agency Placements Agency Placements Agency Placements	Training Training Training Chap from Ind Provs Chap from Ind Chap The Pay to Vol and Other	1,380,00 1,380,00 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,567,72 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD S ACCOUNT [SB] IOW CARE LTD B ACCOUNT [SB] IOW CARE LTD S ACCOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES
Revenue Revenu	Community Wellbeing & Social Care	510627328 13,04,2012 510628372 21,104,2012 510628387 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 27,04,2012 51062858 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd MH Residential Care EF Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care EF Residential Care EM Residential Care EM Residential Care EM Residential Care EM Residential Care EF Residential Care DResidential Care DResidential Care Medina Bar Stock Medina Bar Stock Medina Bar Stock Agency Placements	Training Training Training Training Chaps from Ind Provs Chaps from Ind Chaps The Settlement Order Settlement Pay to Vol and Other	1,380,00 1,380,00 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,930,32 1,930,32 1,930,32 1,567,72 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB] IOW CARE LTD SB IOW CARE LTD SB IOW CARE LTD SB IOW CARE LTD SB IOW CARE LTD SACCOUNT [SB] IOW CARE LTD B ACCOUNT [SB] IOW CARE LTD SACCOUNT [SB] IOW CARE LTD SACCOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES
Revenue Revenue	Community Wellbeing & Social Care	510627328 13,04,2012 510628372 21,104,2012 510628387 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 5106288585 25,04,2012 5106288585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 31,04,2012 5106285385 31,04,2012 510625403 04,04,2012 5106255403 04,04,2012 5106255403 04,04,2012 5106263019 27,04,2012 5106263019 27,04,2012 5106563019 27,04,2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd MH Residential Care EF Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care EF Residential Care EF Residential Care EF Residential Care EF Residential Care EMI Residential Care EMI Residential Care EF Residential Care MG Residential Care DR Residential Care DR Residential Care DR Residential Care Medina Bar Stock Medina Bar Stock Medina Bar Stock Agency Placements Agency Pla	Training Training Training Training Chaps from Ind Provs Chaps from Ind Chaps Chaps Ind Ind Provs Chaps from Ind Chaps Chaps Ind Chaps Chaps Ind Chaps Chaps Ind Chaps C	1,380,00 1,380,00 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,930,32 1,930,32 1,930,32 1,930,32 1,930,32 1,567,72 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SACCOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND COACHWORKS
Revenue Revenue	Community Wellbeing & Social Care Community Selbeing &	5106627328 13.04.2012 5106628372 21.104.2012 5106628372 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662858 15.04.2012 510662858 15.04.2012 510662858 36.04.2012 510662858 30.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106626918 13.04.2012 510663019 27.04.2012 510663019 27.04.2012 510663019 27.04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd MH Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care MH Residential Care MH Residential Care EF Residential Care DF Residential Care DP Residential Care Medina Bar Stock Medina Bar Stock Agency Placements Agency Placements Agency Placements Agency Placements Off-Street Ops Off-Street Ops	Training Training Training Training Chaps from Ind Provs Chaps from Ind Orber Pay to Vol and Other Vahicle Maint Costs	1,380,00 1,380,00 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,642,20 1,642,20 1,930,32 1,930,32 1,930,32 1,930,32 1,567,72 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SACCOUNT [SB] IOW CARE LTD B ACCOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND COACHWORKS ISLAND COACHWORKS
Revenue Revenu	Community Wellbeing & Social Care Commun	5106627328 13.04.2012 5106628372 21.104.2012 5106628372 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662858 25.04.2012 510662858 36.04.2012 510662858 36.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106626913 04.04.2012	Safeguard ChildrinBd Safequard ChildrinBd Safequard ChildrinBd MH Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care MH Residential Care MH Residential Care EF Residential Care DF Residential Care DF Residential Care DF Residential Care Medina Bar Stock Medina Bar Stock Agency Placements Agency Placements Agency Placements Agency Placements Off-Street Ops Sports Development - HM Inspection WFD Schools EMR Residential Care	Training Training Training Chaps from Ind Provs Chaps from Ind Chaps Pay to Vol and Other Pay to Vol and Chaps Vehicle Maint Costs Vehicle Spiffing Chaps from Ind Provs	1,380,00 1,380,00 1,587,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,642,20 1,642,20 1,930,32 1,930,32 1,930,32 1,567,72 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB COUNT [SB] IOW CARE LTD S ACCOUNT [SB] IOW CARE LTD B ACCOUNT [SB] IOW CARE LTD B ACCOUNT [SB] IOW CARE LTD B ACCOUNT [SB] IOW CARE LTD S ACCOUNT [SB] IOW CARE LTD S ACCOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND COACHWORKS ISLAND COACHWORKS ISLAND FURNISHING LTD ISLAND FURNISHING LTD ISLAND FURNISHING LTD ISLAND FURNISHING LTD
Revenue Revenu	Community Wellbeing & Social Care	5106627328 13.04.2012 5106628372 21.104.2012 5106628372 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 51066288585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 36.04.2012 5106628585 36.04.2012 5106628585 36.04.2012 5106628585 36.04.2012 51066259918 04.04.2012 51066259918 04.04.2012 51066259918 27.04.2012 510662693 04.04.2012 510662693 04.04.2012 510662693 04.04.2012 510662693 04.04.2012 510662693 04.04.2012 510662693 04.04.2012 510662693 04.04.2012 510662693 04.04.2012 510662693 04.04.2012 510662693 27.04.2012 510662693 27.04.2012 510662693 27.04.2012 510662693 27.04.2012 510662693 27.04.2012 510662693 27.04.2012	Safeguard ChildrinBd Safequard ChildrinBd Safequard ChildrinBd MH Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care MH Residential Care MH Residential Care EF Residential Care DP Residential Care DP Residential Care DO Residential Care Medina Bar Stock Medina Bar Stock Agency Placements Agency Placements Agency Placements Agency Placements Off-Street Ops Sports Development - HM Inspection WFD Schoobs EM Residential Care DM Residential Care EM Residential Care EM Residential Care EM Residential Care EF Residential Care	Training Training Training Training Chaps from Ind Provs Chaps from Ind Chaps Pay to Vol and Other Pay to Vol and Chaps Vahicle Maint Costs Vahicle From Ind Provs Chaps from Ind Provs C	1,380,00 1,380,00 1,380,00 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,642,20 1,642,20 1,930,32 1,930,32 1,930,32 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,72 1,577,73 1,100,00 1,107,37 1,100,00 1,1	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB COOUNT [SB] IOW CARE LTD S ACCOUNT [SB] IOW CARE LTD S ACCOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND COACHWORKS ISLAND COACHWORKS ISLAND FURNISHING LTD ISLAND HEALTHCARE [SB] ""5494 ISLAND HEALTHCARE [SB] ""5494 ISLAND HEALTHCARE [SB] ""5494
Revenue Revenue	Community Wellbeing & Social Care	510627328 13,04,2012 510628372 21,104,2012 510628387 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628855 25,04,2012 510628855 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 31,04,2012 510626303 27,04,2012 510626303 27,04,2012 510626303 27,04,2012 510626303 27,04,2012 510626303 27,04,2012 510626303 27,04,2012 510626303 27,04,2012 510626303 27,04,2012 510626303 27,04,2012 510626303 27,04,2012 510626303 27,04,2012 510626303 27,04,2012 5106263042 52,04,2012 1700045328 25,04,2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd MH Residential Care EF Residential Care EF Residential Care MH Residential Care MH Residential Care MH Residential Care EF Residential Care EF Residential Care EF Residential Care EMI Residential Care EMI Residential Care EMI Residential Care EMI Residential Care EF Residential Care DRESIDENTIAL	Training Training Training Training Chaps from Ind Provs Chaps from Ind Chaps Verbick Mant Costs Verbick Mant Provs Chaps from Ind Provs	1,380,00 1,380,00 1,587,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,71 1,567,72 1,567,72 1,567,72 1,567,72 1,567,73 1,570,00 1,107,37 1,102,00 1,107,37 1,120,00 1,107,37 1,1	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB COOUNT [SB] IOW CARE LTD SCOUNT [SB] IOW CARE LTD SCOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND COACHWORKS ISLAND COACHWORKS ISLAND TURNISHING LTD ISLAND HEALTHCARE [SB] ""5494
Revenue Revenu	Community Wellbeing & Social Care	510627328 13,04,2012 510628372 21,104,2012 510628387 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628855 25,04,2012 510628855 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 25,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 27,04,2012 510628585 25,04,2012 510628858 25,04,2012 510628862 25,04,2012 5106282862 25,04,2012 5106282862 25,04,2012 5106528862 25,04,2012 5106528862 25,04,2012 5106528862 25,04,2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care Mit Residential Care Mit Residential Care Mit Residential Care EF Residential Care DF Residential Care EF Residential Care EM Residential Care EM Residential Care EM Residential Care EF Residential Care	Training Training Training Training Chaps from Ind Provs Chaps from Ind Chaps Verbicke Mant Costs Verbicke Mant Provs Chaps from Ind Provs Chaps	1,380,00 1,380,00 1,587,72 1,567,72 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB [SB] IOW CARE LTD SACCOUNT [SB] IOW CARE LTD SCOUNT [S
Revenue Revenu	Community Wellbeing & Social Care	510627328 13,04,2012 510628372 21,04,2012 510628387 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628855 25,04,2012 510628855 25,04,2012 510628855 25,04,2012 510628855 25,04,2012 510628858 27,04,2012 51062885 27,04,2012 51062885 27,04,2012 51062857 25,04,2012 51062857 25,04,2012 51062857 25,04,2012 51062857 25,04,2012 51062857 25,04,2012 51062857 25,04,2012 51062857 25,04,2012 51062857 25,04,2012 51062857 25,04,2012 51062857 25,04,2012 51062857 25,04,2012 51062857 25,04,2012 51062857 25,04,2012 51062857 25,04,2012 510628585 25,04,2012 510628862 25,04,2012 510628862 25,04,2012 510628862 25,04,2012 510628862 25,04,2012 510628862 25,04,2012 510628862 25,04,2012 510628862 25,04,2012 5106528862 25,04,2012 5106528862 25,04,2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care Mit Residential Care Mit Residential Care Mit Residential Care EF Residential Care EF Residential Care EF Residential Care EF Residential Care Mit Residential Care EF Residential Care DRESIdential CARE DRESIDENT	Training Training Training Training Chaps from Ind Provs Chaps from Ind Chaps Verbicle Mant Costs Verbicle Mant Provs Chaps from Ind Provs Chap	1,380,00 1,380,00 1,587,72 1,567,72 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SACCOUNT [SB] IOW CARE LTD SA
Revenue Revenu	Community Wellbeing & Social Care Commun	5106627328 13.04.2012 5106628372 21.04.2012 5105628372 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628857 25.04.2012 5105628855 25.04.2012 5105628855 25.04.2012 510562855 25.04.2012 510562855 25.04.2012 510562855 25.04.2012 510562855 25.04.2012 510562858 25.04.2012 510562858 25.04.2012 510562858 25.04.2012 510562858 25.04.2012 510562858 25.04.2012 510562858 25.04.2012 5105625818 04.04.2012 5105625918 27.04.2012 5105625918 27.04.2012 5105625918 27.04.2012 5105625918 27.04.2012 5105625918 27.04.2012 510562592 27.04.2012 510562592 27.04.2012 510562592 27.04.2012 510562592 27.04.2012 510562592 27.04.2012 510562592 27.04.2012 510562592 27.04.2012 510562592 27.04.2012 510562592 27.04.2012 510562592 27.04.2012 510562592 27.04.2012 510562592 27.04.2012 510562592 25.04.2012 510562862 25.04.2012 510562862 25.04.2012 510562862 25.04.2012 510562862 25.04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care Mit Residential Care Mit Residential Care Mit Residential Care EF Residential Care DR Residential Care DR Residential Care DO Residential Care EF Residential Care	Training Training Training Training Chaps from Ind Provs Chaps from Ind Chap Pay to Vol and Other Pay to Vol and Provs Chaps from Ind P	1,380,00 1,380,00 1,587,72 1,567,72 1,5	IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB COOUNT [SB] IOW CARE LTD S ACCOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND COACHWORKS ISLAND TO CACHWORKS ISLAND FURNISHING LTD ISLAND HEALTHCARE [SB] ""5494
Revenue Revenu	Community Wellbeing & Social Care	5106627328 13.04.2012 5106628372 21.04.2012 5106628372 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 27.04.2012 5106625918 27.04.2012 5106625918 27.04.2012 5106625918 27.04.2012 5106626851 27.04.2012 5106626852 25.04.2012 5106626852 27.04.2012 5106626852 27.04.2012 5106626852 27.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012	Safeguard ChildrinBd Safequard ChildrinBd Safequard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care EF Residential Care Eff Residential Care De Residential Care Do Residential Care Do Residential Care Medina Bar Stock Medina Bar Stock Medina Bar Stock Agency Placements Agency Placements Agency Placements Agency Placements Off-Street Ops Off-Street Ops Sports Development - HM Inspection WFD Schoobs EMI Residential Care EFf Residential Care EF Residential Care	Training Training Training Training Chaps from Ind Provs Chaps from Ind Chaps Pay to Vol and Other Pay to Vol and Provs Chaps from Ind	1,380,00 1,380,00 1,380,00 1,380,00 1,587,72 1,567,72 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB [SB] IOW CARE LTD SACCOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND THOREOUS [SB] ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND TO COACHWORKS ISLAND TO COACHWORKS ISLAND FURNISHING LTD ISLAND HEALTHCARE [SB] ""5494
Revenue Revenu	Community Wellbeing & Social Care Commun	5106627328 13.04.2012 5106628372 21.104.2012 5106628372 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 26.04.2012 510662855 26.04.2012 510662858 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 5106625918 04.04.2012 5106625918 04.04.2012 5106625918 27.04.2012 5106625918 27.04.2012 5106625918 27.04.2012 5106625918 27.04.2012 5106625918 27.04.2012 5106625918 27.04.2012 5106626862 27.04.2012 510662862 27.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012	Safeguard ChildrinBd Safequard ChildrinBd Safequard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care EF Residential Care DF Residential Care Medina Bar Stock Medina Bar Stock Medina Bar Stock Agency Placements Agency Placements Agency Placements Off-Street Ops Off-Street Ops Sports Development - HM Inspection WFD Schoobs EMI Residential Care EMI Residential Care EMI Residential Care EMI Residential Care EF RESIDENTENDAL DATA EDACTED PERSONAL DATA	Training Training Training Training Chaps from Ind Provs Chaps from Ind Chaps Pay to Vol and Other Pay to Vol and Provs Chaps from Ind	1,380,00 1,380,00 1,380,00 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,71 1,567,72 1,5	IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB COOUNT [SB] IOW CARE LTD SB COOUNT [SB] IOW CARE LTD SB COOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND TO COACHWORKS ISLAND TO CACHWORKS ISLAND FURNISHING LTD ISLAND HEALTHCARE [SB] ""5494
Revenue Revenu	Community Wellbeing & Social Care Commun	5106627328 13.04.2012 5106628377 25.04.2012 5106628377 25.04.2012 5106628377 25.04.2012 5106628387 25.04.2012 51066253918 04.04.2012 51066253918 04.04.2012 51066253918 27.04.2012 51066253918 27.04.2012 51066253918 27.04.2012 51066253918 27.04.2012 51066253918 27.04.2012 51066253918 27.04.2012 51066263918 27.04.2012 51066263918 27.04.2012 51066263918 27.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012	Safeguard ChildrinBd Safequard ChildrinBd Safequard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care EF Residential Care Ef Residential Care Eff Residential Care Do Residential Care Eff Residential Care	Training Training Training Training Chaps from Ind Provs Chaps from Ind	1,380,00 1,380,00 1,380,00 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,71 1,567,72 1,567,73 1,5	IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB COOUNT [SB] IOW CARE LTD SB COOUNT [SB] IOW CARE LTD SB COOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND TO COACHWORKS ISLAND TO COACHWORKS ISLAND FURNISHING LTD ISLAND HEALTHCARE [SB] ""5494 ISLAND HEALTHC
Revenue Revenu	Community Wellbeing & Social Care Commun	5106627328 13.04.2012 5106628372 21.104.2012 5106628372 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 5106625818 10.04.2012 5106625918 04.04.2012 5106625918 27.04.2012 5106625918 27.04.2012 5106625918 27.04.2012 5106625918 27.04.2012 5106625918 27.04.2012 5106625918 27.04.2012 5106626862 25.04.2012 510662862 25.04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care EF Residential Care DF Residential Care Medina Bar Stock Medina Bar Stock Medina Bar Stock Agency Placements Agency Placements Agency Placements Agency Placements Off-Street Ops Off-Street Ops Sports Development - HM Inspection WFD Schoots EMI Residential Care EMI Residential Care EMI Residential Care EMI Residential Care EF Residential Care EMI Residential Care	Training Training Training Training Chaps from Ind Provs Chaps from Ind	1,380,00 1,380,00 1,380,00 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,71 1,567,72 1,567,73 1,567,73 1,567,71 1,120,00 1,107,37 1,120,00 1,107,37 1,100,00 1,100,00 1,1	IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB COCOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND TO COACHWORKS ISLAND FURNISHING LTD ISLAND FURNISHING LTD ISLAND HEALTHCARE [SB] ""5494 ISLAND HEALTHCARE [SB] "SHAND HEALTHCARE [SB]
Revenue Revenue	Community Wellbeing & Social Care Commun	510627328 13.04.2012 510628387 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628855 25.04.2012 510628855 25.04.2012 510628855 25.04.2012 510628855 25.04.2012 510628858 25.04.2012 510628858 25.04.2012 510628858 25.04.2012 510628858 25.04.2012 510628858 25.04.2012 510628858 25.04.2012 510628858 25.04.2012 510628858 25.04.2012 510628858 25.04.2012 51062885 25.04.2012 51062885 25.04.2012 51062885 25.04.2012 51062885 25.04.2012 51062885 25.04.2012 51062886 25.04.2012	Safeguard Childrings Safeguard Childrings Safeguard Childrings Safeguard Childrings Mrl Residential Care EF Residential Care EF Residential Care Mrl Residential Care Mrl Residential Care Mrl Residential Care EF Residential Care FO Residential Care DF Residential Care EF Residential Care DF Residential Care DF Residential Care EF RESIdential Care	Training Training Training Training Chaps from Ind Provs Chaps from Ind	1,380,00 1,380,00 1,380,00 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,73 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB [SB] IOW CARE LTD
Revenue Revenue	Community Wellbeing & Social Care Commun	510627328 13,04,2012 510628387 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628855 25,04,2012 510628855 25,04,2012 510628855 25,04,2012 510628855 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628857 25,04,2012 510628858 25,04,2012 510628858 25,04,2012 510628858 25,04,2012 510628858 25,04,2012 510628858 25,04,2012 510628858 25,04,2012 510628858 25,04,2012 510628857 25,04,2012	Safeguard Childrings Safeguard Childrings Safeguard Childrings Safeguard Childrings Mrl Residential Care EF Residential Care EF Residential Care Mrl Residential Care Mrl Residential Care Mrl Residential Care EF Residential Care DF Residential Care EF Residential Care DF Residential Care EF Residential Care EM Residential Care	Training Training Training Training Chaps from Ind Provs Vehicle Mant Costs Vehicle Mant Provs Chaps from Ind Provs Chaps fr	1,380,00 1,380,00 1,380,00 1,567,72 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD ISBI IOW CARE LTD B ACCOUNT ISBI IOW CARE LTD IOW CARE IOW CARE LTD ISBI IOW CARE LTD ISBI IOW CARE LTD IOW CARE IOW CARE LTD ISBI IOW
Revenue Revenue	Community Wellbeing & Social Care Commun	510627328 13.04.2012 510628387 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628857 25.04.2012 510628855 25.04.2012 510628855 25.04.2012 510628855 25.04.2012 510628855 25.04.2012 510628855 25.04.2012 510628855 25.04.2012 510628855 25.04.2012 510628855 25.04.2012 510628855 25.04.2012 510628855 25.04.2012 510628858 25.04.2012 510628858 25.04.2012 510628858 25.04.2012 510628858 25.04.2012 510628858 25.04.2012 510628858 25.04.2012 51062885 25.04.2012 51062885 25.04.2012 51062885 25.04.2012 510628862 25.04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care Mit Residential Care Mit Residential Care Mit Residential Care EF DRESIdential Care EF DRESIdential Care EF DRESIdential Care EF RESIdential Care EM RESIdential Care	Training Training Training Training Training Chaps from Ind Provs Chaps	1,380,00 1,380,00 1,380,00 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,73 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB] IOW CARE LTD SB [SB] IOW CARE LTD [SB
Revenue Revenue	Community Wellbeing & Social Care Commun	5106627328 13.04.2012 5106628372 21.104.2012 5106628372 25.04.2012 5106628372 25.04.2012 5106628372 25.04.2012 5106628372 25.04.2012 5106628372 25.04.2012 5106628372 25.04.2012 5106628372 25.04.2012 5106628372 25.04.2012 5106628372 25.04.2012 5106628372 25.04.2012 5106628372 25.04.2012 5106628372 25.04.2012 5106628375 25.04.2012 5106628375 25.04.2012 5106628375 25.04.2012 5106628375 25.04.2012 5106628375 25.04.2012 5106628375 25.04.2012 5106628375 25.04.2012 5106628375 25.04.2012 5106623373 04.04.2012 5106623373 04.04.2012 5106623373 04.04.2012 5106623373 04.04.2012 5106623373 04.04.2012 5106623373 04.04.2012 5106623373 12.04.2012 5106623373 12.04.2012 5106628375 25.04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care EF Residential Care DF Residential Care EF Residential Care DF Residential Care EM Residential Care EM Residential Care DM Residential Care EM Residential Care EM Residential Care EM Residential Care EF Residential Care EM Residential Care	Training Training Training Training Training Chaps from Ind Provs Chaps	1,380,00 1,380,00 1,380,00 1,567,72 1,567,73 1,5	IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB COCOUNT [SB] IOW CARE LTD SB COCOUNT [SB] IOW CARE LTD SB COCOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND THO SB COCOUNT [SB] ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COCHHVORKS ISLAND TO COCHHVORKS ISLAND FURNISHING LTD ISLAND HEALTHCARE [SB] ""5494 ISLAND HEALTHCARE [SB] "SHAND HE
Revenue Revenue	Community Wellbeing & Social Care Commun	5106627328 13.04.2012 5106628372 21.104.2012 5106628372 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628855 25.04.2012 5106628855 25.04.2012 5106628855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662855 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 510662858 25.04.2012 510662858 27.04.2012 510662858 27.04.2012 510662858 25.04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care EF Residential Care DF Residential Care EF Residential Care DF Residential Care EF RESIDENTIAL CA	Training Training Training Training Training Chaps from Ind Provs Chaps	1,380,00 1,380,00 1,380,00 1,567,72 1,567,73 1,5	IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB COOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND TO COACHWORKS ISLAND TO COACHWORKS ISLAND FURNISHING LTD ISLAND HEALTHCARE [SB] ""5494 ISLAND HEALTHCARE [TD] [SB] ISLAND HEALTHCARE [TD]
Revenue Revenue	Community Wellbeing & Social Care Commun	5106627328 13.04.2012 5106628372 21.104.2012 5106628372 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628857 25.04.2012 5106628855 25.04.2012 51066288585 25.04.2012 5106628858 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 5106628585 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662862 25.04.2012 510662864 25.04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care Mit Residential Care Mit Residential Care Mit Residential Care EF Residential Care DO Nesidential Care DO Nesidential Care DO Nesidential Care DO Residential Care DO Nesidential Care DO Residential Car	Training Training Training Training Training Chaps from Ind Provs Chaps	1,380,00 1,380,00 1,380,00 1,5867,72 1,5867,73	IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB COOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND FOR CHOOKEN ISLAND FURNISHING LTD ISLAND HEALTHCARE [SB] ""5494 ISLAND HEALTHCARE [TD] [SB] ISLAND HEA
Revenue Revenue	Community Wellbeing & Social Care Commun	5106262972 11.04.2012 5106262972 21.04.2012 510626287 25.04.2012 510626287 25.04.2012 5106287 25.04.2012 510626287 25.04.2012 510626287 25.04.2012 5106287 25.04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care Mit Residential Care Mit Residential Care Mit Residential Care EF Residential Care DF RESIDENTIAL CAR	Training Training Training Training Training Training Chaps from Ind Provs Chaps from Ind Pro	1,380,00 1,380,00 1,380,00 1,567,72 1,567,73 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB [SB] IOW CARE LTD
Revenue Revenue	Community Wellbeing & Social Care Commun	5106262972 11.04.2012 5106262972 21.04.2012 5106262873 25.04.2012 5106262873 25.04.2012 5106262875 25.04.2012 5106262877 25.04.2012 510626277 25.04.2012 5106277 25.04.2012 5106277 25.04.2012 5106277 25.04.2012 5106277 25.04.2012 5106277 25.0	Safequard Childrings Safequard Childrings Safequard Childrings Safequard Childrings Mrl Residential Care EF Residential Care EF Residential Care Mrl Residential Care Mrl Residential Care Mrl Residential Care Mrl Residential Care EF Residential Care DF Residential Care EF Residential Care DF RESIDENTIAL CA	Training Training Training Training Training Training Chaps from Ind Provs Chaps from Ind Pro	1,380,00 1,380,00 1,380,00 1,567,72 1,567,73 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB [SB] IOW CARE LTD SB [SB] IOW CARE LTD SCOUNT [SB] ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND HEALTHCARE [SB] ""5494 ISLAND HEALTHCARE [SB] "S494 ISLAND HEALTHCARE [SB] ""5494 ISLAND HEALTHCARE [SB] "S494 ISLAND HEALTH
Revenue Revenue	Community Wellbeing & Social Care Commun	5106262732 11.04.2012 510628367 25.04.2012 510628368 25.04.2012 510628368 12.04.2012	Safequard ChildrinBd Safequard ChildrinBd Safequard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care EF Residential Care DP Residential Care DP Residential Care OF Residential Care DR Residential Care DR Residential Care DR Residential Care DR Residential Care EF Residential Care DR Residential Care EF Residential Ca	Training Training Training Training Training Training Chaps from Ind Provs Chaps from Ind Pro	1,380,00 1,380,00 1,380,00 1,380,00 1,567,72 1,567,73 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SACOUNT [SB] IOW CARE LTD SACOUNT [SB] IOW CARE LTD B ACCOUNT [SB] IOW CARE LTD SACOUNT [SB] ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND HEALTHCARE [SB] ""5494 ISLAND HEALTHCARE [SB] ""5
Revenue Revenu	Community Wellbeing & Social Care Commun	5106627328 13.04.2012 5106628377 25.04.2012 5106628377 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106623393 27.04.2012 5106623393 27.04.2012 5106623393 27.04.2012 5106623393 27.04.2012 5106623393 27.04.2012 5106623393 27.04.2012 5106623393 27.04.2012 5106623393 27.04.2012 5106623393 27.04.2012 5106623393 27.04.2012 5106623393 27.04.2012 5106623393 27.04.2012 5106628387 25.04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care EF Residential Care DP Residential Care DR Residential Care DR Residential Care DR Residential Care DR Residential Care EF Residential Care DR Residential Care EF RESIdential Ca	Training Training Training Training Training Chaps from Ind Provs Chaps	1,380,00 1,380,00 1,380,00 1,380,00 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,72 1,567,73 1,5	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SACOUNT [SB] IOW CARE LTD SACOUNT [SB] IOW CARE LTD B ACCOUNT [SB] IOW CARE LTD SACOUNT [SB] ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND HEALTHCARE [SB] ""5494 ISLAND HEALTHCARE [SB] "S494 ISLAND HEALTHCARE [SB] ""5494 ISLAND H
Revenue Revenu	Community Wellbeing & Social Care Commun	5106627328 13.04.2012 5106628377 25.04.2012 5106628377 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 510662837 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 25.04.2012 5106628387 27.04.2012 5106625391 04.04.2012 5106625391 27.04.2012 510662393 27.04.2012 510662393 27.04.2012 510662393 27.04.2012 510662837 27.04.2012 510662837 27.04.2012 510662837 27.04.2012 510662837 25.04.2012 5106628387 25.04.2012	Safeguard ChildrinBd Safeguard ChildrinBd Safeguard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care EF Residential Care DF Residential Care DP Residential Care DP Residential Care DR Residential Care EF Residential Care DR Residential Care EF RESIDENTIAL CARE DR RESIDENTIAL CA	Training Training Training Training Training Chaps from Ind Provs Chaps	1,380,00 1,380,00 1,380,00 1,5867,72 1,567,73 1,567,73 1,	IN-TRAC TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SB [IOW CARE LTD [SB] IOW CARE LTD SB [IOW CARE LTD SB] IOW CARE LTD SB [IOW CARE LTD SB [IOW CARE LTD SB] IOW CARE LTD SACCOUNT [SB] ISLAND ALES LTD ISLAND ALES LTD ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND TO COACHWORKS ISLAND TO COACHWORKS ISLAND FURNISHING LTD ISLAND HEALTHCARE [SB] ""5494 ISLAND HEALTHCARE [TSB] "S984 ISLAND HEAL
Revenue Revenu	Community Wellbeing & Social Care Commun	5106627328 13,04,2012 510662837 25,04,2012 5106628857 25,04,2012 5106628857 25,04,2012 5106628857 25,04,2012 5106628857 25,04,2012 5106628857 25,04,2012 5106628857 25,04,2012 5106628857 25,04,2012 5106628857 25,04,2012 5106628857 25,04,2012 5106628857 25,04,2012 5106628857 25,04,2012 5106628857 25,04,2012 5106628858 25,04,2012 5106628858 25,04,2012 5106628858 25,04,2012 5106628858 18,04,2012 5106628858 18,04,2012 5106628858 18,04,2012 5106628858 18,04,2012 5106628858 18,04,2012 5106628858 18,04,2012 5106628858 18,04,2012 5106628858 18,04,2012 5106628858 18,04,2012 5106628858 18,04,2012 5106628858 18,04,2012 510662885 25,04,2012 510662885 25,04,2012 510662885 25,04,2012 510662885 25,04,2012 510662885 25,04,2012 510662886 25,04,2012	Safeguard ChildrinBd Safequard ChildrinBd Safequard ChildrinBd Mit Residential Care EF Residential Care EF Residential Care Mit Residential Care EF Residential Care DF RESIDENTIAL CA	Training Training Training Training Training Chaps from Ind Provs Chaps	1,380,00 1,380,00 1,380,00 1,5867,72 1,567,73 1,567,73 1,	IN-TRAC TRAINING AND CONSULTANCY IN-TRAC TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IN-TRACT TRAINING AND CONSULTANCY IOW CARE LTD [SB] IOW CARE LTD SACOUNT [SB] IOW CARE LTD SACOUNT [SB] IOW CARE LTD B ACCOUNT [SB] IOW CARE LTD SACOUNT [SB] ISLAND ALES LTD ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND CHOICES ISLAND COACHWORKS ISLAND HEALTHCARE [SB] ""5494 ISLAND HEALTHCARE [SB] "S494 ISLAND HEALTHCARE [SB] ""5494 ISLAND H

Revenue					
	Community Wellbeing & Social Care	5105628837 25.04.2012	EF Residential Care	Chas from Ind Provs	1,930.32 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628874 25.04.2012 5105628874 25.04.2012	EMI Residential Care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 ISLAND HEALTHCARE LTD [SB] 1,930.32 ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628874 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628874 25.04.2012 5105628842 25.04.2012	EMI Residential Care EMI Residential Care	Chas from Ind Provs Chas from Ind Provs	1,930.32 ISLAND HEALTHCARE LTD [SB] 1,930.32 ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628842 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628842 25.04.2012 5105628842 25.04.2012	DM Residential care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 ISLAND HEALTHCARE LTD [SB] 1,930.32 ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628842 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628842 25.04.2012 5105628837 25.04.2012	EF Residential Care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 ISLAND HEALTHCARE LTD [SB] 1,930.32 ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628874 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628874 25.04.2012 5105628837 25.04.2012	EF Residential Care DM Residential care	Chgs from Ind Provs Chas from Ind Provs	1,930.32 ISLAND HEALTHCARE LTD [SB] 1.930.32 ISLAND HEALTHCARE LTD ISBI
Revenue	Community Wellbeing & Social Care	5105628874 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628874 25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628874 25.04.2012 5105628842 25.04.2012	LD Residential Care EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,545.76 ISLAND HEALTHCARE LTD [SB] 2,598.12 ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628842 25.04.2012	EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628842 25.04.2012 5105628842 25.04.2012	EF Nursing Island EF Nursing Island	Chas from Ind Provs	2,598.12 ISLAND HEALTHCARE LTD [SB] 2,598.12 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628842 25.04.2012 5105628842 25.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 ISLAND HEALTHCARE LTD [SB] 2.598.12 ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628842 25.04.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628842 25.04.2012 5105628842 25.04.2012	EF Nursing Island EMI Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 ISLAND HEALTHCARE LTD [SB] 2,598.12 ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628842 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627489 13.04.2012 5105626734 18.04.2012	EMI Residential Care EMI Residential Care	Chgs from Ind Provs Regular Respite Care	4,687.92 ISLAND HEALTHCARE LTD [SB] 1,759.50 ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105626730 18.04.2012	EMI Residential Care	Regular Respite Care	1,759.50 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105629926 27.04.2012 5105629921 27.04.2012	EMI Residential Care EMI Residential Care	Regular Respite Care Regular Respite Care	1,818.15 ISLAND HEALTHCARE LTD [SB] 1.818.15 ISLAND HEALTHCARE LTD ISBI
Revenue	Community Wellbeing & Social Care	1700045329 25.04.2012	Ext 30 day post dsgr	Order Settlement	-2,598.12 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628842 25.04.2012 5105626165 11.04.2012	REDACTED PERSONAL DATA Ext 30 day post dsgr	Order Settlement Order Settlement	504.68 ISLAND HEALTHCARE LTD [SB] 1,206.27 ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105626376 11.04.2012	Ext 30 day post dsgr	Order Settlement	1,206.27 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626166 11.04.2012 5105628874 25.04.2012	Ext 30 day post dsgr REDACTED PERSONAL DATA	Order Settlement Order Settlement	1,577.43 ISLAND HEALTHCARE LTD [SB] 1,642.20 ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628874 25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628874 25.04.2012 5105628842 25.04.2012	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Order Settlement Order Settlement	1,930.32 ISLAND HEALTHCARE LTD [SB] 2,598.12 ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628842 25.04.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12 ISLAND HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628842 25.04.2012 5105625382 04.04.2012	REDACTED PERSONAL DATA Homelessness	Order Settlement Professional Service	2,598.12 ISLAND HEALTHCARE LTD [SB] 780.00 ISLAND LETTINGS LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105625382 04.04.2012	Homelessness	Professional Service	888.33 ISLAND LETTINGS LTD [HZ]
Capital Revenue	Community Wellbeing & Social Care Economy & Environment	5105628519 20.04.2012 5105625898 04.04.2012	Pan Nghhood Man North Grd Mtc N-Hort	PI, Equip & Furn - C Pay to Pyte Contract	950.00 ISLAND MOBILITY 560.00 ISLAND PEST CONTROL LIMITED
Revenue	Chief Executive, Schools & Learning	5105626692 13.04.2012	WFD Early Years	Training	600.00 ISLAND SUPPORT SERVICES CIC
Capital Revenue	Chief Executive, Schools & Learning Economy & Environment	1900496982 13.04.2012 5105627877 18.04.2012	All Saints DCF Waste Strategy	Cap Contractor Pmts Consultants Fees	2,100.00 ISLAND TELECOM GROUP 2.171.96 ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105627335 13.04.2012	I Waste Landfill Tax	Pay to Pyte Contract	-6,481.92 ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105627333 13.04.2012	I Waste Landfill Tax	Pay to Pyte Contract	-1,139.52 ISLAND WASTE SERVICES
Revenue Revenue	Economy & Environment Economy & Environment	5105627336 13.04.2012 5105625395 04.04.2012	I Waste Landfill Tax I Waste Landfill Tax	Pay to Pvte Contract Pay to Pvte Contract	-846.72 ISLAND WASTE SERVICES 19,504.80 ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105628751 27.04.2012	I Waste Landfill Tax	Pay to Pvte Contract	28,295.68 ISLAND WASTE SERVICES
Revenue Revenue	Economy & Environment Economy & Environment	5105627331 13.04.2012 5105629711 27.04.2012	I Waste Landfill Tax I Waste Landfill Tax	Pay to Pvte Contract Pay to Pvte Contract	28,352.80 ISLAND WASTE SERVICES 32,552.24 ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105626291 11.04.2012	I Waste Landfill Tax	Pay to Pvte Contract	36,380.96 ISLAND WASTE SERVICES
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700045361 25.04.2012 1700045322 25.04.2012	EMI Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	-2,826.54 ISLANDCARE LTD [SB] -1,994.10 ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045363 25.04.2012	EF Residential Care	Chgs from Ind Provs	-1,959.65 ISLANDCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628821 25.04.2012 5105628821 25.04.2012	EF Residential Care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 ISLANDCARE LTD [SB] 1,567.72 ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628821 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 ISLANDCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628821 25.04.2012 5105628821 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 ISLANDCARE LTD [SB] 1,567.72 ISLANDCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628821 25.04.2012 5105628821 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chas from Ind Provs	1,567.72 ISLANDCARE LTD [SB] 1,567.72 ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628821 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,757.00 ISLANDCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628821 25.04.2012 5105628821 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 ISLANDCARE LTD [SB] 1,930.32 ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628821 25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72 ISLANDCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	5105628821 25.04.2012 5105627599 13.04.2012	REDACTED PERSONAL DATA Grounds Mtce Non-Del	Order Settlement Grounds Maintenance	1,567.72 ISLANDCARE LTD [SB] 575.00 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105628390 20.04.2012	Grounds Mtce Non-Del	Grounds Maintenance	1,238.30 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue Capital	Chief Executive, Schools & Learning Economy & Environment	5105627576 18.04.2012 5105625544 04.04.2012	Grounds Mtce - Del Coastal Capital	Grounds Maintenance Cap Contractor Pmts	2,732.14 ISLANDWIDE GROUNDS MAINTENANCE LTD 2,865.00 ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Chief Executive, Schools & Learning	5105630009 27.04.2012	Schools Reorganisatn	Cap Contractor Pmts	3,995.00 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105627595 25.04.2012	DAT Adults Independent Sector	Training	693.32 ISLE OF WIGHT COLLEGE 719.00 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning Economy & Environment	5105626668 11.04.2012 1900479280 11.04.2012	Outside Promotions	Training Pay to Pvte Contract	2,010.00 ISLE OF WIGHT COLLEGE
Revenue Revenue	Economy & Environment Economy & Environment	5105625463 04.04.2012 5105627614 18.04.2012	Technical Support Technical Support	Vehicle Fuel Costs Vehicle Fuel Costs	2,164.50 ISLE OF WIGHT FUELS 2,168.82 ISLE OF WIGHT FUELS
Revenue	Economy & Environment	5105625464 04.04.2012	Trans. Stocks - Dies	Vehicle Fuel Costs	9,620.00 ISLE OF WIGHT FUELS
Revenue Revenue		5105625462 04.04.2012	Traffic Management Options & Prevention	Advertising & Public	
	Economy & Environment Community Wellbeing & Social Care				528.68 IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628520 25.04.2012 5105628520 25.04.2012	Options & Prevention	Pay to Pvte Contract Pay to Pvte Contract	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628520 25.04.2012 5105628520 25.04.2012 5105627473 13.04.2012	Options & Prevention SP Young People	Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD 512.15 IW LAW CENTRE LTD [SP]
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources	5105628520 25.04.2012 5105628520 25.04.2012 5105627473 13.04.2012 5105627472 13.04.2012 5105625851 13.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources	Pay to Pvte Contract Pay to Pvte Contract	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD 512.15 IW LAW CENTRE LTD [SP] 8,217.86 IW LAW CENTRE LTD ISP] 1,200.00 IW NHS PRIMARY CARE TRUST
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105628520 25.04.2012 5105628520 25.04.2012 5105627472 13.04.2012 5105627472 13.04.2012 5105625851 13.04.2012 5105626347 11.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro	Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Training Training	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD 512.15 IW LAW CENTRE LTD [SP] 8,217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,200.00 IW NHS PRIMARY CARE TRUST
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105628520 25.04.2012 5105628520 25.04.2012 5105627473 13.04.2012 5105627472 13.04.2012 5105625851 13.04.2012 5105626347 11.04.2012 1900485012 04.04.2012 1900485011 04.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment	Pay to Pvte Contract Training Training Electricity Electricity	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD 512.15 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NH-S PRIMARY CARE TRUST 1,800.00 IW NH-S PRIMARY CARE TRUST 653.75 IW NH-S PRIMARY CARE TRUST 748.29 IW NH-S PRIMARY CARE TRUST 748.29 IW NH-S PRIMARY CARE TRUST
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105628520 25.04.2012 5105628520 25.04.2012 5105627473 13.04.2012 5105627472 13.04.2012 5105625851 13.04.2012 5105625847 11.04.2012 1900485012 04.04.2012 1900485011 04.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment	Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Training Training Electricity Gas	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD 512.15 IW LAW CENTRE LTD [SP] 8,217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 653.75 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 932.59 IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105628520 25.04.2012 5105628520 25.04.2012 5105627473 13.04.2012 5105627472 13.04.2012 5105625817 13.04.2012 5105625817 13.04.2012 1900485011 04.04.2012 1900485011 04.04.2012 1900485011 04.04.2012 1900485011 04.04.2012 1900485011 04.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Dak House-Assessment Dak House-Assessment Dat Adults	Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Training Training Electricity Electricity Gas Gas Gas Operational Equipmen	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD ISPI 512.15 IW LAW CENTRE LTD ISPI 8,217.86 IW LAW CENTRE LTD ISPI 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 1,791.53 IW NHS PRIMARY CARE TRUST 2,01,28.50 IW NHS PRIMARY CARE TRUST
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105628520 25.04.2012 5105628520 25.04.2012 5105627473 13.04.2012 5105627472 13.04.2012 5105625851 13.04.2012 5105625851 13.04.2012 5105626347 11.04.2012 1900485012 04.04.2012 1900485011 04.04.2012 1900485011 04.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment	Pay to Pvte Contract Training Training Electricity Gas Gas Gas	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 512.15 IW LAW CENTRE LTD [SP] 1,200.00 IW NH-S PRIMARY CARE TRUST 1,200.00 IW NH-S PRIMARY CARE TRUST 653.75 IW NH-S PRIMARY CARE TRUST 748.29 IW NH-S PRIMARY CARE TRUST 932.59 IW NH-S PRIMARY CARE TRUST 1,791.53 IW NH-S PRIMARY CARE TRUST 1,791.53 IW NH-S PRIMARY CARE TRUST
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105628520 25.04.2012 5105628520 25.04.2012 5105627472 13.04.2012 5105627472 13.04.2012 5105626347 11.04.2012 9100485012 04.04.2012 1900485011 04.04.2012 1900485011 04.04.2012 1900485011 04.04.2012 5105627438 12.04.2012 5105627439 12.04.2012 5105627439 12.04.2012 5105627439 13.04.2012 5105627439 13.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment DAT Adults DAT Adults DAT Adults DAT Adults DAT Adults DAT BOWERE D	Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Training Training Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 812.15 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 653.75 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 932.59 IW NHS PRIMARY CARE TRUST 1,791.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Resources Resources	\$105628620 25.04.2012 5105628620 25.04.2012 5105628743 13.04.2012 5105627473 13.04.2012 5105628747 11.04.2012 1900485012 04.04.2012 1900485012 04.04.2012 1900485012 04.04.2012 1900485012 04.04.2012 1900485012 04.04.2012 510562743 12.04.2012 510562743 13.04.2012 510562743 13.04.2012 510562743 13.04.2012 5105627439 13.04.2012 5105627409 51.04.2012 5105627409 51.04.2012 5105627409 51.04.2012 5105627409 51.04.2012 5105627409 51.04.2012 5105627409 51.04.2012 5105627409 51.04.2012 51.04.2012 5105627409 51.04.2012 51.0	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT Adults DAT Adults	Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Training Training Electricity Electricity Gas Gas Operational Equipmen Operational Equipmen Operational Equipmen	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 812.15 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 683.75 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 932.59 IW NHS PRIMARY CARE TRUST 1,791.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 1,1997.63 IW NHS PRIMARY CARE TRUST 1,1997.63 IW NHS PRIMARY CARE TRUST 1,004.40 IW NHS PRIMARY CARE TRUST 1,004.40 IW NHS PRIMARY CARE TRUST
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Resources Resources	\$10562850 25.04.2012 \$10562850 25.04.2012 \$105627473 13.04.2012 \$105627473 13.04.2012 \$105628547 13.04.2012 \$105628547 11.04.2012 \$1090485012 04.04.2012 \$1090485011 04.04.2012 \$1090485011 04.04.2012 \$1090485011 04.04.2012 \$1090485011 04.04.2012 \$10562743 12.04.2012 \$10562743 13.04.2012 \$10562743 13.04.2012 \$10562740 13.04.2012 \$10562740 13.04.2012 \$10562740 13.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT Adults DAT Adults Diversity & Wikforce Coroner Coroner FNC Island	Pay to Pvte Contract Training Training Electricity Gas Gas Operational Equipmen Operational Equipmen Operational Equipmen Mod Foes & Staff Wel Post Mortem Fees Post Mortem Fees Pay to Health Auth	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD ISP] 8,217.86 IW LAW CENTRE LTD ISP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 653.75 IW NHS PRIMARY CARE TRUST 748.29 IW NHS PRIMARY CARE TRUST 748.29 IW NHS PRIMARY CARE TRUST 20,259 IW NHS PRIMARY CARE TRUST 1,791.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,394.63 IW NHS PRIMARY CARE TRUST 1,394.63 IW NHS PRIMARY CARE TRUST 1,394.63 IW NHS PRIMARY CARE TRUST 1,394.64 IN WINS PRIMARY CARE TRUST 1,584.15 IW NHS PRIMARY CARE TRUST 5,584.15 IW NHS PRIMARY CARE TRUST 5,584.15 IW NHS PRIMARY CARE TRUST
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	\$10562850 25.04.2012 510562850 25.04.2012 5105628747 31.04.2012 5105628747 31.04.2012 5105628747 31.04.2012 5105628747 31.04.2012 5105628747 31.04.2012 5105628747 31.04.2012 5105628747 31.04.2012 510562748 31.204.2012 510562748 31.204.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 30.04.2012 5105628347 20.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment DAT Adults DAT Adults DAT Adults DAT Adults DAT Adults Coroner Coroner	Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Training Training Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Med Foes & Staff Wel Post Mortem Fees Post Mortem Fees	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD ISPI 512.15 IW LAW CENTRE LTD ISPI 1,200.00 IW NIHS PRIMARY CARE TRUST 1,800.00 IW NIHS PRIMARY CARE TRUST 653.75 IW NIHS PRIMARY CARE TRUST 748.29 IW NIHS PRIMARY CARE TRUST 392.59 IW NIHS PRIMARY CARE TRUST 392.59 IW NIHS PRIMARY CARE TRUST 20,125.50 IW NIHS PRIMARY CARE TRUST 20,125.50 IW NIHS PRIMARY CARE TRUST 20,125.50 IW NIHS PRIMARY CARE TRUST 10,125.50 IW NIHS PRIMARY CARE TRUST 1,397.63 IW NIHS PRIMARY CARE TRUST 1,397.63 IW NIHS PRIMARY CARE TRUST 1,594.15 IW NIHS PRIMARY CARE TRUST 5,548.17 IW NIHS PRIMARY CARE TRUST 5,548.78 IW NIHS PRIMARY CARE TRUST
Revenue Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	\$105628620 25.04.2012 5105628620 25.04.2012 5105628747 31.304.2012 5105622747 31.304.2012 5105622747 31.304.2012 5105622681 31.04.2012 5105622681 31.04.2012 5105622681 31.04.2012 51056262847 31.04.2012 5105626274 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562749 31.04.2012 510562749 31.04.2012 510562749 31.04.2012 510562749 31.04.2012 510562749 31.04.2012 5105628345 20.04.2012 5105628345 20.04.2012 5105628345 30.04.2012 510562845 30.04.2012 5105628345 30.04.2012 510562845 50.04.2012 510562845 50.04.2012 50.04.2012 50.04.2012 50.04.2012 50.04.2012 50.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment DAT Adults DAT Adults DAT Adults DAT Adults DAT Resource Coroner FNC Island FNC Admin Integrated Community SP Domestic Violence	Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Training Training Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 683.75 IW NHS PRIMARY CARE TRUST 748.29 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 1,791.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,004.40 IW NHS PRIMARY CARE TRUST 5,684.15 IW NHS PRIMARY CARE TRUST 5,684.15 IW NHS PRIMARY CARE TRUST 5,883.74 IW NHS PRIMARY CARE TRUST 5,843.75 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 22,545.49 IW NHS PRIMARY CARE TRUST 22,545.49 IW NHS PRIMARY CARE TRUST 24,856.40
Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	\$105628620 25.04.2012 5105628620 25.04.2012 5105628747 31.304.2012 5105628747 31.304.2012 5105628747 31.304.2012 5105628647 31.04.2012 5105628647 31.04.2012 5105628647 31.04.2012 5105628647 31.04.2012 5105628748 31.204.2012 510562748 31.304.2012 510562748 31.304.2012 510562748 31.304.2012 510562748 31.304.2012 510562748 31.304.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628735 31.04.2012 5105628735 31.04.2012 5105628735 31.04.2012 5105628735 31.04.2012 5105628735 31.04.2012 5105628735 31.04.2012 5105628735 31.04.2012 5105628735 51.04.2012 51.05628735 51.04.2012 51.05628735 51.04.2012 51.05628735 51.04.2012 51.05628735 51.04.2012 51.	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment DAT Adults DAT Adults DAT Adults DAT Adults DAT Adults DAT Resource Coroner FNC Island FNC Admin Integrated Community SP Domestic Violence SP Domestic Violence SP Domestic Violence SP Corton	Pay to Pvte Contract Training Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Pay for Pvte Contract Pay to Pvte Contract Pay for Pvte Contract Pay for Pvte Contract Pvte Start Pvte Star	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 683.75 IW NHS PRIMARY CARE TRUST 748.29 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 1,791.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,564.15 IW NHS PRIMARY CARE TRUST 5,564.15 IW NHS PRIMARY CARE TRUST 5,564.15 IW NHS PRIMARY CARE TRUST 5,644.50 IW NHS PRIMARY CARE TRUST 5,644.50 IW NHS PRIMARY CARE TRUST 5,643.58 IW NHS PRIMARY CARE TRUST 22,564.49 IW NHS PRIMARY CARE TRUST 24,565.49 IW NHS PRIMARY CARE TRUST 24,565.49 IW NHS PRIMARY CARE TRUST 24,656.49 IW NHS PRIMARY CARE TRUST 25,656.49 IW NHS PRIMARY CARE TRUST 26,656.49 IW NHS PRIMARY CARE TRUST 27,656.49 IW NHS PRIMARY CARE TRUST 28,656.49 IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	\$10562850 25.04.2012 510562850 25.04.2012 5105628747 31.04.2012 5105628747 31.04.2012 5105628747 31.04.2012 5105628747 31.04.2012 5105628747 31.04.2012 5105628747 31.04.2012 5105628747 31.04.2012 5105628747 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 510562748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628284 31.04.2012 5105628284 31.04.2012 5105628283 31.04.2012 5105628283 31.04.2012 5105628283 31.04.2012 5105628283 31.04.2012 5105628283 31.04.2012 5105628283 51.04.2012 5105628283 51.04.2012 5105628283 51.04.2012 5105628283 51.04.2012 5105628283 51.04.2012 5105628283 51.04.2012 5105628283 51.04.2012 5105628283 51.04.2012 5105628283 51.04.2012 5105628283 51.04.2012 510562883 51.04.2012 510562883 51.04.2012 510562883 51.04.2012 510562883 51.04.2012 510562883 51.04.2012 510562883 51.04.2012 510562838 51.04.2012 510562883 51.04.2012 510562883 51.04.2012 510562883 51.04.2012 510562883 51.04.2012 510562883 51.04.2012 510562883 51.04.2012 510562883 51.04.2012 51056283 51.04.2012 51.0	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT Adults DAT Adults DAT Adults Diversity & Wikforce Coroner FNC Island FNC Admin Integrated Community SP Domestic Violence Struct Maint OR LD Residential Care	Pay to Pvte Contract Training Training Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Mod Fees & Staff Wel Post Mortem Fees Post Mortem Fees Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Highways Minor Works Chigs from Ind Provs Chigs from Ind Provs Chigs from Ind Provs	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD ISP] 8,217.86 IW LAW CENTRE LTD ISP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 1,801.00 IW NHS PRIMARY CARE TRUST 1,801.50 IW NHS PRIMARY CARE TRUST 1,901.53 IW NHS PRIMARY CARE TRUST 2,012.55 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 1,907.63 IW NHS PRIMARY CARE TRUST 1,907.63 IW NHS PRIMARY CARE TRUST 1,907.63 IW NHS PRIMARY CARE TRUST 1,504.15 IW NHS PRIMARY CARE TRUST 5,548.74 IW NHS PRIMARY CARE TRUST 5,548.78 IW NHS PRIMARY CARE TRUST 5,848.74 IW NHS PRIMARY CARE TRUST 5,848.74 IW NHS PRIMARY CARE TRUST 5,848.74 IW NHS PRIMARY CARE TRUST 4,895.34 IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	\$105628800 25.04.2012 5105628801 25.04.2012 5105628747 31.304.2012 5105628747 31.304.2012 5105628747 31.304.2012 5105628747 31.304.2012 5105628747 31.304.2012 5105628747 31.04.2012 5105628747 31.04.2012 5105628747 31.204.2012 5105627439 31.304.2012 5105627439 31.304.2012 5105627439 31.304.2012 5105627439 31.304.2012 5105627439 31.304.2012 5105627439 31.304.2012 5105627439 31.304.2012 5105627439 31.304.2012 5105627439 31.304.2012 5105627439 31.304.2012 5105627439 31.304.2012 5105627439 31.304.2012 5105628745 31.304.2012 5105628745 31.304.2012 5105628745 31.304.2012 5105628745 51.304.2012 5105628891 25.04.2012 510562891 50.04.2012 5	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT Adults DAT Adults DAT Adults DAT Adults DAT Adults Diversity & Wikforce Coroner Coroner FNC Island FNC Admin Integrated Community SP Domestic Violence Struct Maint OR LD Residential Care LD Residential Care LD Residential	Pay to Pvte Contract Training Training Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Post Mortem Fees Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Highways Minor Works Chigs from Ind Provs Chiga From Ind Provs	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD ISP) 812.15 IW LAW CENTRE LTD ISP) 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 653.75 IW NHS PRIMARY CARE TRUST 748.29 IW NHS PRIMARY CARE TRUST 32.25 IW NHS PRIMARY CARE TRUST 1,291.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 10,128.50 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,594.15 IW NHS PRIMARY CARE TRUST 5,544.15 IW NHS PRIMARY CARE TRUST 5,544.15 IW NHS PRIMARY CARE TRUST 5,548.78 IW NHS PRIMARY CARE TRUST 5,883.74 IW NHS PRIMARY CARE TRUST 4,895.34 IW RISPI"**684 1,539.72 JA DEMPSEY CIVIL ENG [SB] NON CIS 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	\$105628620 25.04.2012 5105628620 25.04.2012 5105628747 31.304.2012 5105628747 31.304.2012 5105628747 31.304.2012 5105628647 31.04.2012 5105628647 31.04.2012 5105628647 31.04.2012 5105628647 31.04.2012 5105628748 31.04.2012 510562748 31.304.2012 510562748 31.304.2012 510562748 31.304.2012 510562748 31.304.2012 510562748 31.304.2012 510562748 31.304.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 31.04.2012 5105628748 30.04.2012 5105628848 30.04.2012 5105628881 25.04.2012 510562881 25.04.2012 5105628881 25.04.2012 510562881 25.04.2012 510562881 25.04.2012 510562881 25.04.2012 510562881 25.04.2012 510562881 25.04.2012 510562881 25.04.2012 510562881 25.04.2012 510562881 25.04.2012 510562881 25.04.2012 510562881 25.04.2012 510562881 25.04.2012 510562881 25.04.2012 510562881 25.04.2012 510562881 25.04.2012 510562881 25	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment DAT Adults DAT Desident Occupant Integrated Community SP Domestic Violence DAT Desidential Care LD Residential Care LD Residential Care LD Residential Care LD Residential Care	Pay to Pvte Contract Training Training Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Chags from Ind Provs Chags from In	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 812.15 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 683.75 IW NHS PRIMARY CARE TRUST 748.29 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 1,791.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,564.15 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 2,254.49 IW NHS PRIMARY CARE TRUST 2,485.49 IW NHS PRIMARY CARE TRUST 2,485.49 IW NHS PRIMARY CARE TRUST 2,485.49 IW NHS PRIMARY CARE TRUST 4,895.49 IW NHS PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA
Revenue Revenu	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	\$105628820 25.04.2012 5105628820 25.04.2012 5105628240 25.04.2012 5105622473 13.04.2012 5105622473 13.04.2012 5105622847 11.04.2012 1900485012 04.04.2012 1900485012 04.04.2012 1900485012 04.04.2012 1900485012 04.04.2012 510562243 12.04.2012 510562243 13.04.2012 510562243 13.04.2012 510562243 13.04.2012 510562243 13.04.2012 510562243 13.04.2012 510562243 13.04.2012 510562243 13.04.2012 510562243 13.04.2012 510562243 13.04.2012 5105622345 20.04.2012 50.0	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT DESIGNATION	Pay to Pvte Contract Training Training Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Chigs from Ind Provs Chgs from Ind Provs Chg from Ind Pro	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NH-S PRIMARY CARE TRUST 1,800.00 IW NH-S PRIMARY CARE TRUST 683.75 IW NH-S PRIMARY CARE TRUST 746.29 IW NH-S PRIMARY CARE TRUST 93.259 IW NH-S PRIMARY CARE TRUST 93.259 IW NH-S PRIMARY CARE TRUST 1,791.53 IW NH-S PRIMARY CARE TRUST 20,128.50 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 1,564.15 IW NH-S PRIMARY CARE TRUST 5,684.15 IW NH-S PRIMARY CARE TRUST 5,684.75 IW NH-S PRIMARY CARE TRUST 5,883.74 IW NH-S PRIMARY CARE TRUST 5,883.74 IW NH-S PRIMARY CARE TRUST 5,883.74 IW NH-S PRIMARY CARE TRUST 2,564.59 IW NH-S PRIMARY CARE TRUST 2,564.59 IW NH-S PRIMARY CARE TRUST 2,564.59 IW NH-S PRIMARY CARE TRUST 1,687.00 IR DACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA
Revenue Revenu	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	\$105628860 25.04.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.04.2012 \$105648712 04.04.2012 \$105648712 04.04.2012 \$105627489 31.304.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT Adults DAT Adults DAT Adults DAT Adults Diversity & Wikforce Coroner FNC Island FNC Admin Integrated Community SP Domestic Violence Struct Maint OR LD Residential Care	Pay to Pvte Contract Training Training Electricity Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Highways Minor Works Chigs from Ind Provs Chigs Ind Provs Chiga Ind Prov Chiga	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 68.375 IW NHS PRIMARY CARE TRUST 93.25.9 IW NHS PRIMARY CARE TRUST 93.25.9 IW NHS PRIMARY CARE TRUST 93.25.9 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 5,013.57 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 5,543.78 IW NHS PRIMARY CARE TRUST 5,543.78 IW NHS PRIMARY CARE TRUST 5,543.78 IW NHS PRIMARY CARE TRUST 4,895.34 IW RIS PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA
Revenue Revenu	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	\$105628820 25.04.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.204.2012 \$10562748 31.204.2012 \$10562748 31.304.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT Adults DAT Adults DAT Adults Diversity & Wikforce Coroner FNC Island FNC Admin Integrated Community SP Domestic Violence Struct Maint OR LD Residential Care	Pay to Pvte Contract Training Electricity Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Pay to Pvte Contract Highways Minor Works Chigs from Ind Provs Chigs from Ind	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD (SP) 8.217.86 IW LAW CENTRE LTD (SP) 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 68.375 IW NHS PRIMARY CARE TRUST 93.25.9 IW NHS PRIMARY CARE TRUST 93.25.9 IW NHS PRIMARY CARE TRUST 1,791.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 5,1397.53 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 5,544.15 IW NHS PRIMARY CARE TRUST 5,543.78 IW NHS PRIMARY CARE TRUST 5,838.74 IW NHS PRIMARY CARE TRUST 4,895.34 IW RIS PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA
Revenue Revenu	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	\$105628820 2.5.04.2012 \$105628820 2.5.04.2012 \$105628247 3.13.04.2012 \$105628247 3.13.04.2012 \$105628247 1.04.2012 \$105628247 1.04.2012 \$105628247 1.04.2012 \$105628247 1.04.2012 \$1050485011 0.04.2012 \$1050485011 0.04.2012 \$1050485011 0.04.2012 \$105628748 1.2.04.2012 \$105628748 1.2.04.2012 \$105628748 1.3.04.2012 \$105628748 1.3.04.2012 \$105628748 1.3.04.2012 \$105628748 1.3.04.2012 \$105628748 1.3.04.2012 \$105628748 1.3.04.2012 \$105628748 1.3.04.2012 \$105628748 1.3.04.2012 \$105628841 2.04.2012 \$105628881 2.5.04.2012 \$10562881 2.5.04.2012 \$10562881 2.	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT Adults DAT Adults DAT Adults Diversity & Wkforce Coroner Coroner FNC Island FNC Admin Integrated Community SP Domestic Violence SP Domestic Violence SP Domestic Violence SP Domestic Violence LD Residential Care	Pay to Pvte Contract Training Training Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Pay to Pvte Pvte Pvte Pvte Pvte Pvte Pvte Pvte	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,200.00 IW NHS PRIMARY CARE TRUST 683.75 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 1,291.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 50,128.50 IW NHS PRIMARY CARE TRUST 5,243.51 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 5,584.15 IW NHS PRIMARY CARE TRUST 5,584.15 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 2,254.54 9IW NHS PRIMARY CARE TRUST 2,254.54 9IW NHS PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA 1,555.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	\$105628820 25.04.2012 5105628820 25.04.2012 5105628240 2102 5105628240 2102 5105628247 31.04.2012 5105628247 31.04.2012 5105628247 31.04.2012 5105628247 31.04.2012 5105628247 31.04.2012 5105628247 31.04.2012 5105628247 31.04.2012 5105627438 31.04.2012 5105627438 31.04.2012 5105627438 31.04.2012 5105627438 31.04.2012 5105627438 31.04.2012 5105627438 31.04.2012 5105627438 31.04.2012 5105628248 30.04.2012 5105628248 30.04.2012 5105628248 30.04.2012 5105628248 30.04.2012 5105628284 30.04.2012 5105628288 30.04.2012 510562888 30.04.2012 510562888 30.04.2012 510562888 30.04.2012 51056288 50.04.2012 51056288 50.04.2012 51056288 50.04.2012 51056288 50.04.2012 51056288 50.04.2012 51056288 50.04.2012 51056288 50.04.2012 51056288 50.04.2012 51056288 50.04.2012 51056288 50.04.2012 51056288 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 5105628 50.04.2012 50.04.	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment Dat Adults DAT Adults DAT Adults DAT Adults DAT Adults Diversity & Wkforce Coroner Coroner Finc Island Finc Air Air Coroner Finc Island Finc Air Coroner SP Domestic Violence SP Domestic Violence SP Domestic Violence SP Domestic Violence DAT Adults Date Selection Date	Pay to Pvte Contract Training Training Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Chigh ways Minor Works Chigs from Ind Provs Chigs from In	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,200.00 IW NHS PRIMARY CARE TRUST 683.75 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 1,291.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 5,243.50 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 2,544.15 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 2,545.49 IW NHS PRIMARY CARE TRUST 2,545.49 IW NHS PRIMARY CARE TRUST 2,545.49 IW NHS PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA
Revenue Revenu	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	\$105628860 25.04.2012 \$105628870 25.04.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.04.2012 \$1056485012 04.04.2012 \$1056485012 04.04.2012 \$105648748 31.304.2012 \$105627489 31.304.2012 \$105627489 31.304.2012 \$105627489 31.304.2012 \$1056287480 31.304.2012 \$1056287480 31.304.2012 \$1056287480 31.304.2012 \$1056287480 31.304.2012 \$105628781 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT DAT ADULT DATULT DATU	Pay to Pvte Contract Training Electricity Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Mealth Auth Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Highways Minor Works Chigs from Ind Provs Chigs from I	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD 15,200.00 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 653.75 IW NHS PRIMARY CARE TRUST 93.25 IW NHS PRIMARY CARE TRUST 93.25 IW NHS PRIMARY CARE TRUST 1,791.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 1,016.50 IW NHS PRIMARY CARE TRUST 1,1976.51 IW NHS PRIMARY CARE TRUST 1,1976.51 IW NHS PRIMARY CARE TRUST 1,3976.51 IW NHS PRIMARY CARE TRUST 1,3976.51 IW NHS PRIMARY CARE TRUST 1,564.15 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 4,895.34 IW NHS PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	\$105628860 25.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$1056485012 04.04.2012 \$1056485012 04.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628881 25.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT DAT ADULT CONCERNIA DAT DATE DATE DATE DATE DATE DATE DATE DATE	Pay to Pvte Contract Training Electricity Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Highways Minor Works Chigs from Ind Provs Chigs from I	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 683.75 IW NHS PRIMARY CARE TRUST 93.25 IW NHS PRIMARY CARE TRUST 93.25 IW NHS PRIMARY CARE TRUST 93.25 IW NHS PRIMARY CARE TRUST 1,791.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 1,191.53 IW NHS PRIMARY CARE TRUST 1,1976.31 IW NHS PRIMARY CARE TRUST 1,1976.31 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,564.15 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 4,893.34 IW NHS PRIMARY CARE TRUST 4,893.34 IW NHS PRIMARY CARE TRUST 4,893.34 IW NHS PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA 1,757.
Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Community Wellbeing & Social C	\$105628820 2.5.04.2012 \$105628820 2.5.04.2012 \$105628247 3.13.04.2012 \$105628247 3.13.04.2012 \$105628247 3.13.04.2012 \$105628247 1.04.2012 \$105628247 1.04.2012 \$105628247 1.04.2012 \$1050482611 0.04.2012 \$1050482611 0.04.2012 \$1050482611 0.04.2012 \$105628247 1.204.2012 \$105628248 1.204.2012 \$105628248 1.204.2012 \$105628248 1.04.2012 \$105628248	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment Dat Adults DAT DATULT DAT	Pay to Pvte Contract Training Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Chigh ways Minor Works Chigs from Ind Provs C	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,200.00 IW NHS PRIMARY CARE TRUST 683.75 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 1,791.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 10,128.50 IW NHS PRIMARY CARE TRUST 50,128.50 IW NHS PRIMARY CARE TRUST 5,243.51 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 5,584.15 IW NHS PRIMARY CARE TRUST 5,584.15 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 2,545.49 IW NHS PRIMARY CARE TRUST 2,545.49 IW NHS PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA 1,757
Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Community Wellbeing & Social C	\$105628260 25.04.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105048251 10.404.2012 \$105048251 10.404.2012 \$105628274 31.304.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment Dat Adults DAT Adults DAT Adults DAT Adults DAT Adults Diversity & Wkforce Coroner Coroner FNC Island FNC Admin Integrated Community Integrated Commun	Pay to Pvte Contract Training Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Chighways Minor Works Chigs from Ind Provs Ch	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 683.75 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 1,791.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 10,128.50 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 5,243.50 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 5,584.15 IW NHS PRIMARY CARE TRUST 5,584.15 IW NHS PRIMARY CARE TRUST 5,684.15 IW NHS PRIMARY CARE TRUST 2,545.49 IW NHS PRIMARY CARE TRUST 2,545.49 IW NHS PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA 1,757
Revenue	Community Wellbeing & Social Care Commun	\$105628820 2.04.2012 \$105628747 3.13.04.2012 \$105628747 3.13.04.2012 \$105628747 3.13.04.2012 \$105628747 3.13.04.2012 \$105628747 3.13.04.2012 \$105628747 1.04.2012 \$105628747 1.04.2012 \$1056485012 0.04.2012 \$1056485012 0.04.2012 \$1056485012 0.04.2012 \$1056485012 0.04.2012 \$105627438 1.20.4.2012 \$105627438 1.30.4.2012 \$105627438 1.30.4.2012 \$105627438 1.30.4.2012 \$105627438 1.30.4.2012 \$105628749 1.30.4.2012 \$105628749 1.30.4.2012 \$105628891 2.50.4.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DA	Pay to Pvte Contract Training Electricity Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Post Mortem	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NH-S PRIMARY CARE TRUST 1,800.00 IW NH-S PRIMARY CARE TRUST 683.75 IW NH-S PRIMARY CARE TRUST 746.29 IW NH-S PRIMARY CARE TRUST 93.25 IW NH-S PRIMARY CARE TRUST 93.25 IW NH-S PRIMARY CARE TRUST 1,791.53 IW NH-S PRIMARY CARE TRUST 20,128.50 IW NH-S PRIMARY CARE TRUST 20,128.50 IW NH-S PRIMARY CARE TRUST 20,128.50 IW NH-S PRIMARY CARE TRUST 1,197.63 IW NH-S PRIMARY CARE TRUST 1,197.63 IW NH-S PRIMARY CARE TRUST 1,197.63 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 1,564.15 IW NH-S PRIMARY CARE TRUST 5,843.78 IW NH-S PRIMARY CARE TRUST 5,843.78 IW NH-S PRIMARY CARE TRUST 4,895.34 IW NH-S PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDA
Revenue	Community Wellbeing & Social Care Commun	\$105628820 2.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628748 31.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT DAT DATULT D	Pay to Pvte Contract Training Electricity Electricity Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Pvte Contract Highways Minor Works Chigs from Ind Provs Chig	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NH-S PRIMARY CARE TRUST 1,800.00 IW NH-S PRIMARY CARE TRUST 653.75 IW NH-S PRIMARY CARE TRUST 746.29 IW NH-S PRIMARY CARE TRUST 93.25 IW NH-S PRIMARY CARE TRUST 93.25 IW NH-S PRIMARY CARE TRUST 1,791.53 IW NH-S PRIMARY CARE TRUST 20,128.50 IW NH-S PRIMARY CARE TRUST 20,128.50 IW NH-S PRIMARY CARE TRUST 20,128.50 IW NH-S PRIMARY CARE TRUST 1,1976.51 IW NH-S PRIMARY CARE TRUST 1,1976.31 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 1,564.15 IW NH-S PRIMARY CARE TRUST 5,843.78 IW NH-S PRIMARY CARE TRUST 5,843.78 IW NH-S PRIMARY CARE TRUST 5,843.78 IW NH-S PRIMARY CARE TRUST 4,895.34 IW NH-S PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED P
Revenue Revenu	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Community Wellbeing & Social C	\$105628860 25.04.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.304.2012 \$105628747 31.04.2012 \$1050485011 04.04.2012 \$1050485011 04.04.2012 \$1050485011 04.04.2012 \$1050485011 04.04.2012 \$105628748 31.204.2012 \$105628748 31.304.2012 \$105628748 31.304.2012 \$105628748 31.304.2012 \$105628748 31.304.2012 \$105628748 31.304.2012 \$105628748 31.304.2012 \$105628748 31.304.2012 \$105628748 31.304.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 25.04.2012 \$105628881 30.04.2012 \$105628881 30.04.2012 \$105628881 30.04.2012 \$105628881 30.04.2012 \$105628881 30.04.2012 \$105628881 30.04.2012 \$105628881 30.04.2012 \$105628881 30.04.2012 \$105628285 20.04.2012 \$105628285 20.04.2012 \$105628285 20.04.2012 \$105628285 20.04.2012 \$105628285 20.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment Dat Adults DAT Adults DAT Adults DAT Adults DAT Adults Diversity & Wkforce Coroner Coroner FNC Island FNC Admin Integrated Community SP Domestic Violence LD Residential Care LD Residential	Pay to Pvte Contract Training Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Pay to Pvte Contract Highways Minor Works Chigs from Ind Provs Chi	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,800.00 IW NHS PRIMARY CARE TRUST 683,75 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 932.59 IW NHS PRIMARY CARE TRUST 932.59 IW NHS PRIMARY CARE TRUST 1,791.53 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 10,128.50 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 5,243.50 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 2,545.49 IW NHS PRIMARY CARE TRUST 2,545.49 IW NHS PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA 1,757.00 ARD REDACTED PERSONAL DATA 1,757.00 A
Revenue	Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Community Wellbeing & Social C	\$105628260 25.04.2012 \$105628261 25.04.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105628281 13.04.2012 \$105628281 13.04.2012 \$105628281 10.04.2012 \$105628281 12.04.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105628274 31.304.2012 \$105628281 304.2012 \$105628281 304.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 25.04.2012 \$105628281 30.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults Diversity & Wkforce Coroner Coroner FNC Island FNC Admin Integrated Community SP Domestic Violence LD Residential Care	Pay to Pvte Contract Training Flectricity	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NH-S PRIMARY CARE TRUST 1,200.00 IW NH-S PRIMARY CARE TRUST 683.75 IW NH-S PRIMARY CARE TRUST 746.29 IW NH-S PRIMARY CARE TRUST 746.29 IW NH-S PRIMARY CARE TRUST 93.259 IW NH-S PRIMARY CARE TRUST 1,791.53 IW NH-S PRIMARY CARE TRUST 20,128.50 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 5,364.51 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 5,843.78 IW NH-S PRIMARY CARE TRUST 5,843.78 IW NH-S PRIMARY CARE TRUST 5,843.78 IW NH-S PRIMARY CARE TRUST 22,545.49 IW NH-S PRIMARY CARE TRUST 24,855.44 IW SH-S PRIMARY CARE TRUST 24,855.49 IW SH-S PRIMARY CARE TRUST 26,757.00 REDACTED PERSONAL DATA 1,757.00 ARD REDACTED PERSONAL
Revenue	Community Wellbeing & Social Care Commun	\$105628820 2.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628881 25.04.2012 \$105628826 25.04.2012 \$105628265 25.04.2012 \$105628265 20.04.2012 \$105628265 25.04.2012 \$105628265 25.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT	Pay to Pvte Contract Training Electricity	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD 15,200.00 IW LAW CENTRE LTD [SP] 1,200.00 IW NH-S PRIMARY CARE TRUST 1,800.00 IW NH-S PRIMARY CARE TRUST 1,800.00 IW NH-S PRIMARY CARE TRUST 653.75 IW NH-S PRIMARY CARE TRUST 746.29 IW NH-S PRIMARY CARE TRUST 392.59 IW NH-S PRIMARY CARE TRUST 1,791.53 IW NH-S PRIMARY CARE TRUST 20,128.50 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 2,544.15 IW NH-S PRIMARY CARE TRUST 5,843.78 IW NH-S PRIMARY CARE TRUST 5,843.78 IW NH-S PRIMARY CARE TRUST 2,545.49 IW NH-S PRIMARY CARE TRUST 2,545.49 IW NH-S PRIMARY CARE TRUST 4,853.24 IW NH-S PRIMARY CARE TRUST 4,853.24 IW SH-S PRIMARY CARE TRUST 4,853.24 IW SH-S PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA 1,757.00
Revenue	Community Wellbeing & Social Care Commun	\$105628820 2.04.2012 \$105628747 3.13.04.2012 \$105628747 3.13.04.2012 \$105628747 3.13.04.2012 \$105628747 3.13.04.2012 \$105628747 3.13.04.2012 \$105628747 3.13.04.2012 \$105628747 1.04.2012 \$1056485012 0.4.04.2012 \$1056485012 0.4.04.2012 \$105628748 3.12.04.2012 \$105628748 3.13.04.2012 \$105628748 3.13.04.2012 \$105628748 3.13.04.2012 \$105628748 3.13.04.2012 \$105628748 3.13.04.2012 \$105628748 3.13.04.2012 \$105628748 3.13.04.2012 \$105628748 3.13.04.2012 \$105628748 3.13.04.2012 \$105628748 3.13.04.2012 \$105628881 2.5.04.2012 \$105628851 2.5.04.2012 \$105628855 2.5.04.2012 \$105628255 2.5.04.2012 \$105628255 2.5.04.2012 \$105628255 2.5.04.2012 \$105628255 2.5.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT	Pay to Pvte Contract Training Electricity Ele	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 1,200.00 IW NH-S PRIMARY CARE TRUST 1,800.00 IW NH-S PRIMARY CARE TRUST 1,800.00 IW NH-S PRIMARY CARE TRUST 653.75 IW NH-S PRIMARY CARE TRUST 746.29 IW NH-S PRIMARY CARE TRUST 93.25.9 IW NH-S PRIMARY CARE TRUST 1,791.53 IW NH-S PRIMARY CARE TRUST 20,128.50 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 2,544.15 IW NH-S PRIMARY CARE TRUST 2,544.54 IW NH-S PRIMARY CARE TRUST 2,544.54 IW NH-S PRIMARY CARE TRUST 2,544.54 IW NH-S PRIMARY CARE TRUST 2,545.64 IW NH-S PRIMARY CARE TRUST 2,545.64 IW NH-S PRIMARY CARE TRUST 2,545.64 IW NH-S PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA 1,757.00 RE
Revenue	Community Wellbeing & Social Care Commun	\$105628260 2.5.04.2012 \$105628261 2.5.04.2012 \$105622747 3.13.04.2012 \$105622747 3.13.04.2012 \$105622847 1.04.2012 \$105622847 1.04.2012 \$105622847 1.04.2012 \$105622847 1.04.2012 \$105622847 1.04.2012 \$105622847 1.04.2012 \$105622847 1.04.2012 \$105622748 1.2.04.2012 \$105622748 1.2.04.2012 \$105622748 1.2.04.2012 \$105622748 1.04.2012 \$105622748 1.04.2012 \$105622748 1.04.2012 \$105622748 1.04.2012 \$105622848 1.04.2012 \$105622848 1.04.2012 \$105622848 1.04.2012 \$105622848 1.04.2012 \$10562288 1.04.2012 \$10562288 1.04.2012 \$10562288 1.04.2012 \$105622 1.04.2012 \$105622 1.04.2012 \$105622 1.04.2012 \$105622 1.04.2012 \$105622 1.04.2012 \$105622 1.04.2012 \$105622 1.04.2012 \$105622 1.04.2012 \$105622 1.04.2012 \$105622 1.04.2012 \$105622 1.04.2012 \$105622 1.04.2012 \$10562 1.04.2012 \$10562 1.04.2012 \$10562 1.04.2	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT DATULT DAT	Pay to Pvte Contract Training Electricity Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Highways Minor Works Chgs from Ind Provs Chgs from In	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,200.00 IW NHS PRIMARY CARE TRUST 683.75 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 10,128.50 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 5,364.51 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 2,254.54 IW NHS PRIMARY CARE TRUST 2,485.54 IW NHS PRIMARY CARE TRUST 1,767.00 REDACTED PERSONAL DATA 1,757.00 AEDACTED PERSONAL DATA 1,757.00
Revenue	Community Wellbeing & Social Care Commun	\$105628260 2.5.04.2012 \$105628261 2.5.04.2012 \$105628274 3.13.04.2012 \$105628274 3.13.04.2012 \$105628274 3.13.04.2012 \$105628274 1.10.4.2012 \$105628281 1.3.04.2012 \$105628281 1.04.2012 \$105628274 3.10.4.2012 \$105628274 3.10.4.2012 \$105628274 3.10.4.2012 \$105628274 3.10.4.2012 \$105628274 3.10.4.2012 \$105628274 3.10.4.2012 \$105628274 3.10.4.2012 \$105628274 3.10.4.2012 \$105628274 3.10.4.2012 \$105628281 3.04.2012 \$105628281 3.04.2012 \$105628281 2.5.04.2012 \$105628281 2.5.04.2012 \$105628281 2.5.04.2012 \$105628881 2.5.04.2012 \$105628881 2.5.04.2012 \$105628881 2.5.04.2012 \$105628281 2.5.04.2012 \$105628281 2.5.04.2012 \$105628281 2.5.04.2012 \$105628281 2.5.04.2012 \$105628281 2.5.04.2012 \$105628281 2.5.04.2012 \$105628281 2.5.04.2012 \$105628281 2.5.04.2012 \$105628281 2.5.04.2012 \$105628281 2.5.04.2012 \$105628281 2.5.04.2012 \$105628281 2.5.04.2012 \$105628281 3.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT	Pay to Pvte Contract Training Electricity Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Highways Minor Works Chigs from Ind Provs Chigh from Ind	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,200.00 IW NHS PRIMARY CARE TRUST 683.75 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 5,364.15 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 5,564.15 IW NHS PRIMARY CARE TRUST 5,564.15 IW NHS PRIMARY CARE TRUST 5,644.75 IW NHS PRIMARY CARE TRUST 2,254.54 IW NHS PRIMARY CARE TRUST 2,254.54 IW NHS PRIMARY CARE TRUST 1,675.00 REDACTED PERSONAL DATA 1,757.00 ARD RE
Revenue	Community Wellbeing & Social Care Commun	\$105628820 2.04.2012 \$105628747 3.13.04.2012 \$105628747 3.13.04.2012 \$105628747 3.13.04.2012 \$105628747 3.13.04.2012 \$105628747 3.13.04.2012 \$105628747 1.04.2012 \$105628747 1.04.2012 \$105628747 1.04.2012 \$105628747 1.04.2012 \$105628747 1.04.2012 \$105628747 1.04.2012 \$105628748 1.20.4.2012 \$105628748 1.20.4.2012 \$105628748 1.30.4.2012 \$105628748 1.30.4.2012 \$105628748 1.30.4.2012 \$105628748 1.30.4.2012 \$105628748 1.30.4.2012 \$105628748 1.30.4.2012 \$105628748 1.30.4.2012 \$105628748 1.30.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628881 2.50.4.2012 \$105628852 2.50.4.2012 \$105628285 2.50.4.2012 \$105628285 2.50.4.2012 \$105628285 2.50.4.2012 \$105628285 2.50.4.2012 \$105628285 2.50.4.2012 \$105628285 2.50.4.2012 \$105628285 2.50.4.2012 \$105628285 2.50.4.2012 \$105628285 2.50.4.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT	Pay to Pvte Contract Training Electricity Electricity Electricity Electricity Gas Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Origin from Ind Provs Chigs from Ind Provs C	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 1,200.00 IW NH-S PRIMARY CARE TRUST 1,800.00 IW NH-S PRIMARY CARE TRUST 1,800.00 IW NH-S PRIMARY CARE TRUST 653.75 IW NH-S PRIMARY CARE TRUST 746.29 IW NH-S PRIMARY CARE TRUST 93.25.9 IW NH-S PRIMARY CARE TRUST 1,791.53 IW NH-S PRIMARY CARE TRUST 20,128.50 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 2,544.15 IW NH-S PRIMARY CARE TRUST 2,544.54 IW NH-S PRIMARY CARE TRUST 2,544.54 IW NH-S PRIMARY CARE TRUST 2,544.54 IW NH-S PRIMARY CARE TRUST 2,545.64 IW NH-S PRIMARY CARE TRUST 2,545.64 IW NH-S PRIMARY CARE TRUST 2,545.64 IW SH-S PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA 1,757.00 RE
Revenue Revenu	Community Wellbeing & Social Care Community & Carloroment Community & Carloroment Community & Carloroment Co	\$105628820 25.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628747 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628748 31.04.2012 \$105628881 25.04.2012 \$105628852 25.04.2012 \$105628855 25.04.2012 \$105628255 20.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT	Pay to Pvte Contract Training Electricity Ele	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NH-S PRIMARY CARE TRUST 1,800.00 IW NH-S PRIMARY CARE TRUST 1,800.00 IW NH-S PRIMARY CARE TRUST 653.75 IW NH-S PRIMARY CARE TRUST 746.29 IW NH-S PRIMARY CARE TRUST 93.25.9 IW NH-S PRIMARY CARE TRUST 1,791.53 IW NH-S PRIMARY CARE TRUST 20,128.50 IW NH-S PRIMARY CARE TRUST 1,397.63 IW NH-S PRIMARY CARE TRUST 2,544.15 IW NH-S PRIMARY CARE TRUST 2,544.54 IW NH-S PRIMARY CARE TRUST 2,545.49 IW NH-S PRIMARY CARE TRUST 2,545.49 IW NH-S PRIMARY CARE TRUST 2,545.40 IW SH-S PRIMARY CARE TRUST 2,545.40 IW SH-S PRIMARY CARE TRUST 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DAT
Revenue	Community Wellbeing & Social Care Commun	\$105628260 2.5.04.2012 \$105628274 3.13.04.2012 \$105628274 3.13.04.2012 \$105628274 3.13.04.2012 \$105628274 1.04.2012 \$105628275 1.04.2012	Options & Prevention SP Young People SP Homelessness Human Resources Wightcare Control Ro Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment Oak House-Assessment DaT Adults DAT	Pay to Pvte Contract Training Electricity Electricity Electricity Gas Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Med Fees & Staff Wel Post Mortem Fees Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Health Auth Pay to Pvte Contract Pay to Pvte Contract Highways Minor Works Chgs from Ind Provs Chgs from	2,500.00 IW LAW CENTRE LTD 15,000.00 IW LAW CENTRE LTD [SP] 8.217.86 IW LAW CENTRE LTD [SP] 1,200.00 IW NHS PRIMARY CARE TRUST 1,200.00 IW NHS PRIMARY CARE TRUST 683.75 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 746.29 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 93.259 IW NHS PRIMARY CARE TRUST 20,128.50 IW NHS PRIMARY CARE TRUST 1,397.63 IW NHS PRIMARY CARE TRUST 2,544.15 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 5,843.78 IW NHS PRIMARY CARE TRUST 2,545.49 IW NHS PRIMARY CARE TRUST 2,545.49 IW NHS PRIMARY CARE TRUST 1,767.00 REDACTED PERSONAL DATA 1,757.00 ARD

Revenue	Chief Executive, Schools & Learning	1900497391 18.04.2012		Pay to Pvte Contract	10,181.12 JANE SABINE[CC]
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105628811 25.04.2012 5105625552 04.04.2012	MH Residential Care North Grd Mtc N-Hort	Chgs from Ind Provs Pay to Pvte Contract	2,570.96 JEWISH CARE [SB] 1,080.00 JFK LANDSCAPING
Revenue	Economy & Environment	5105630015 27.04.2012	Technical Support	Vehicle Maint Costs	699.00 JOHN CRIBB AND SON
Revenue Capital	Economy & Environment Community Wellbeing & Social Care	5105630016 27.04.2012 1900497365 18.04.2012	Technical Support Disabled Fac Gts	Vehicle Maint Costs Capital Grants	699.00 JOHN CRIBB AND SON 3.551.00 JOHN GROVES IW LTD
Revenue	Economy & Environment	5105627737 18.04.2012	Cems Admin	Grounds Maintenance	4,655.56 JOHN O CONNER GROUNDS
Revenue Revenue	Economy & Environment Economy & Environment	5105627688 18.04.2012 5105627738 18.04.2012	Cems Admin Environ Maint PR	Grounds Maintenance Pay to Pyte Contract	18,622.24 JOHN O CONNER GROUNDS 1,491.92 JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105627738 18.04.2012	B.stone Grds Mt NW H	Pay to Pyte Contract	1,761.74 JOHN O CONNER GROUNDS
Revenue Revenue	Economy & Environment Economy & Environment	5105627738 18.04.2012 5105627692 18.04.2012	Environ Maint OR Environ Maint PR	Pay to Pvte Contract Pay to Pvte Contract	4,682.09 JOHN O CONNER GROUNDS 5,967.69 JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105627692 18.04.2012	B.stone Grds Mt NW H	Pay to Pyte Contract	7,046.95 JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105627737 18.04.2012 5105627692 18.04.2012	B.stone Grds Mt NW H	Pay to Pyte Contract Pay to Pyte Contract	8,458.69 JOHN O CONNER GROUNDS 18,728,38 JOHN O CONNER GROUNDS
Revenue Revenue	Economy & Environment Economy & Environment	5105627688 18.04.2012	Environ Maint OR B.stone Grds Mt NW H	Pay to Pyte Contract	33,834.77 JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105626340 11.04.2012	Routine Repairs OR	Pay to Pvte Contract	68,789.26 JOHN O CONNER GROUNDS
Capital Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105625553 04.04.2012 5105625378 04.04.2012	Schools Reorganisatn Homelessness	Cap Contractor Pmts Accomm Costs - Lease	900.00 JRR FENCING LTD 780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628864 25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628864 25.04.2012 5105628864 25.04.2012	MH Residential Care MH Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA 1.567.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628864 25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628864 25.04.2012 5105628864 25.04.2012	MH Residential Care MH Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA 1,567.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628864 25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628864 25.04.2012 5105628864 25.04.2012	MH Residential Care MH Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA 1,567.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628864 25.04.2012	LD Residential Care	Chgs from Ind Provs	1,757.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625375 04.04.2012 5105625375 04.04.2012	Homelessness Homelessness	Accomm Costs - Lease Accomm Costs - Lease	742.26 REDACTED PERSONAL DATA 769.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105625375 04.04.2012	Homelessness	Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625375 04.04.2012 5105625375 04.04.2012	Homelessness Homelessness	Accomm Costs - Lease Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628866 25.04.2012	DM Residential care	Chgs from Ind Provs	1,642.20 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628866 25.04.2012 5105628866 25.04.2012	EMI Residential Care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA 1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628866 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628866 25.04.2012 5105628866 25.04.2012	EMI Residential Care DM Residential care	Chas from Ind Provs Chas from Ind Provs	1,930.32 REDACTED PERSONAL DATA 1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628866 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628866 25.04.2012 5105628866 25.04.2012	DM Residential care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA 1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628866 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628866 25.04.2012 5105628866 25.04.2012	EMI Residential Care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA 1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628866 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628866 25.04.2012 5105628866 25.04.2012	EMI Residential Care DM Residential care	Chas from Ind Provs Chas from Ind Provs	1,930.32 REDACTED PERSONAL DATA 1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628866 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628829 25.04.2012 5105628829 25.04.2012	MH Residential Care MH Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA 1,567.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628829 25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628829 25.04.2012 5105628829 25.04.2012	MH Residential Care MH Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA 1,567.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628829 25.04.2012	MH Residential Care	Chas from Ind Provs	1,567.72 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628829 25.04.2012 5105628829 25.04.2012	EF Residential Care MH Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,757.00 REDACTED PERSONAL DATA 1.930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105625352 04.04.2012	Homelessness	Accomm Costs - Lease	780.00 K&D ISLAND PROPERTY MANAGEMENT [HZ]
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900497390 18.04.2012 5105627933 18.04.2012	Nursery Education Schls Reorganisation	Pay to Pyte Contract Professional Service	23,233.24 KCT CHILDCARE LTD [CC] 2,250.00 KEN BLOOMFIELD REMOVALS
Revenue	Economy & Environment	5105630196 27.04.2012	St Light Energy	St Light Energy Cont	36,519.75 KENT COUNTY COUNCIL
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105625390 04.04.2012 5105628845 25.04.2012	Diversity & Wkforce MH Nursing Mainland	Training Chgs from Ind Provs	6,750.00 KINASTON ASSOCIATES LTD 3,590.72 KINGSWOOD HOUSE NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045311 20.04.2012	EF Nursing Island	Chgs from Ind Provs	-3,526.02 KITE HILL NURSING HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700045347 25.04.2012 1900498085 25.04.2012	FNC Island FNC Island	Chgs from Ind Provs Chgs from Ind Provs	-512.49 KITE HILL NURSING HOME [SB] 512.49 KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900491566 04.04.2012	FNC Island	Chgs from Ind Provs	636.73 KITE HILL NURSING HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628266 20.04.2012 5105628818 25.04.2012	EMI Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 KITE HILL NURSING HOME [SB] 2,598.12 KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628818 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 KITE HILL NURSING HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628818 25.04.2012 5105628818 25.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 KITE HILL NURSING HOME [SB] 2,598.12 KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628818 25.04.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12 KITE HILL NURSING HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628818 25.04.2012 5105628818 25.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 KITE HILL NURSING HOME [SB] 2.598.12 KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628818 25.04.2012	EF Nursing Island	Chas from Ind Provs	2,598.12 KITE HILL NURSING HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628269 20.04.2012 5105628267 20.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,783.70 KITE HILL NURSING HOME [SB] 3,247.65 KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628268 20.04.2012	EF Nursing Island	Chgs from Ind Provs	3,526.02 KITE HILL NURSING HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	5105628270 20.04.2012 1900497388 18.04.2012	EF Nursing Island Nursery Education	Chgs from Ind Provs Pay to Pyte Contract	5,196.24 KITE HILL NURSING HOME [SB] 23,281.30 KNL CHILDCARE LTD [CC]
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900503941 27.04.2012	Nursery Education	Pay to Pyte Contract	30,031.60 KNL CHILDCARE LTD [CC]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625377 04.04.2012 5105625377 04.04.2012	Homelessness Homelessness	Accomm Costs - Lease Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628825 25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628825 25.04.2012 5105628825 25.04.2012	MH Residential Care MH Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA 1,567.72 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105627940 18.04.2012	CServ Strategic M'nt	B/in Prof Svs - Curr	6,100.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900499319 27.04.2012 1900496964 13.04.2012	LAC Units 5-7 Support for LAC	Client Expenses Transport of Clients	2,000.00 REDACTED PERSONAL DATA 696.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900492085 11.04.2012	Nursery Education	Pay to Pvte Contract	1,603.60 REDACTED PERSONAL DATA
Revenue Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care	1900497386 18.04.2012 5105625374 04.04.2012	Nursery Education Homelessness	Pay to Pvte Contract Accomm Costs - Lease	3,648.00 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105627676 18.04.2012	Educ Psych	B/in Prof Svs - Curr	1,000.00 LANESEND PRIMARY SCHOOL
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105629165 25.04.2012 5105625456 04.04.2012	EMI Residential Care Image Campaign	Chgs from Ind Provs Advertising & Public	1,660.12 LAUDCARE LTD [SB] 1,954.17 LAWTON COMMUNICATIONS GROUP LTD
Revenue	Economy & Environment	5105627937 18.04.2012	Image Campaign	Advertising & Public	3,899.69 LAWTON COMMUNICATIONS GROUP LTD
Revenue Capital	Economy & Environment Chief Executive, Schools & Learning	5105627937 18.04.2012 1900496984 13.04.2012	Image Campaign Carisbrooke High DCF	Advertising & Public Cap Contractor Pmts	5,000.00 LAWTON COMMUNICATIONS GROUP LTD 1,155.00 LAY-A-FLOOR
Capital	Chief Executive, Schools & Learning	1900496983 13.04.2012	Carisbrooke High DCF	Cap Contractor Pmts	3,276.00 LAY-A-FLOOR
Revenue Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105627939 18.04.2012 1900499320 27.04.2012	Gateway and Speciali Agency Domicil Care	Training Professional Service	3,500.00 LEARNING PLUS UK 624.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105626433 11.04.2012	PD Homecare	Chgs from Ind Provs	532.00 LEONARD CHESHIRE DISABILITY [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626417 11.04.2012 5105626420 11.04.2012	EF Homecare PD Homecare	Chgs from Ind Provs Chgs from Ind Provs	623.00 LEONARD CHESHIRE DISABILITY [SB] 714.00 LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626431 11.04.2012	EF Homecare	Chas from Ind Provs Chas from Ind Provs	728.00 LEONARD CHESHIRE DISABILITY [SB] 840.00 LEONARD CHESHIRE DISABILITY [SB]
Revenue Revenue	Community Wellbeing & Social Care	5105626426 11.04.2012 5105626422 11.04.2012	EF Homecare MH Homecare	Chgs from Ind Provs	840.00 LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105626424 11.04.2012	PD Homecare	Chgs from Ind Provs	1,017.60 LEONARD CHESHIRE DISABILITY [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626436 11.04.2012 5105626433 11.04.2012	EMI Homecare PD Homecare	Chgs from Ind Provs Chgs from Ind Provs	1,078.00 LEONARD CHESHIRE DISABILITY [SB] 1,272.00 LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105626424 11.04.2012	PD Homecare PD Homecare	Chgs from Ind Provs	1,820.00 LEONARD CHESHIRE DISABILITY [SB] 2,051.75 LEONARD CHESHIRE DISABILITY [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105630122 27.04.2012 5105628892 25.04.2012	PD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	3,332.84 LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628892 25.04.2012 5105628892 25.04.2012	PD Residential Care PD Residential Care	Chas from Ind Provs Chas from Ind Provs	3,599.96 LEONARD CHESHIRE DISABILITY [SB] 3.599.96 LEONARD CHESHIRE DISABILITY [SB]
Revenue Revenue	Community Wellbeing & Social Care	5105628892 25.04.2012	PD Residential Care	Chgs from Ind Provs	3,860.36 LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105628892 25.04.2012	PD Residential Care	Chgs from Ind Provs	4,206.44 LEONARD CHESHIRE DISABILITY [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628892 25.04.2012 5105628892 25.04.2012	PD Residential Care PD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	4,219.04 LEONARD CHESHIRE DISABILITY [SB] 4,271.96 LEONARD CHESHIRE DISABILITY [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628892 25.04.2012 5105628892 25.04.2012	EF Residential Care PD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	4,284.00 LEONARD CHESHIRE DISABILITY [SB] 4,287.08 LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105629936 27.04.2012	PD Residential Care	Regular Respite Care	3,983.40 LEONARD CHESHIRE DISABILITY [SB]
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105627525 13.04.2012 5105628521 20.04.2012	SP PD On-Street Parking Op	Pay to Pvte Contract Operational Equipmen	2,040.00 LEONARD CHESHIRE DISABILITY [SB] 540.00 LIBERTY PRINTERS LTD
Revenue	Community Wellbeing & Social Care	5105627388 13.04.2012	S106 Agreement Ashey	Pay to Pvte Contract	5,645.50 LIGHTMAIN CO LTD
Capital Revenue	Community Wellbeing & Social Care Economy & Environment	5105627388 13.04.2012 5105625854 13.04.2012	Playbuilder Business Support	Cap Contractor Pmts	4,762.00 LIGHTMAIN CO LTD 9,722.45 LIMEHOUSE SOFTWARE LIMITED
Revenue	Chief Executive, Schools & Learning	1900497400 18.04.2012	Nursery Education	Comp S/ware & Cons Pay to Pvte Contract	21,888.00 LITTLE EXPLORERS [CC]
Revenue Revenue	Community Wellbeing & Social Care	5105628840 25.04.2012 5105628840 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs	1,567.72 LITTLE HAYES REST HOME [SB] 1,567.72 LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628840 25.04.2012	EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 LITTLE HAYES REST HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628840 25.04.2012 5105628840 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 LITTLE HAYES REST HOME [SB] 1,567.72 LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628840 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 LITTLE HAYES REST HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628840 25.04.2012 5105628840 25.04.2012	EMI Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,642.20 LITTLE HAYES REST HOME [SB] 1,642.20 LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628840 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 LITTLE HAYES REST HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628840 25.04.2012 5105628840 25.04.2012	EMI Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 LITTLE HAYES REST HOME [SB] 1,930.32 LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628840 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 LITTLE HAYES REST HOME [SB]

Revenue	Chief Executive, Schools & Learning	1900497385 18.04.2012	Nursery Education	Pay to Pvte Contract	45,219.96 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105630017 27.04.2012	Financial Momt Ohds	Professional Subs	28,905.56 LOCAL GOVERNMENT ASSOCIATION
Revenue	Economy & Environment	5105627602 13.04.2012	Business Support	Consultants Fees	991.79 LOCAL GOVERNMENT EMPLOYERS
Revenue	Resources	5105627356 13.04.2012	ICT Contracts	Computer Maintenance	17,906.82 LOGICA UK LIMITED
Revenue	Resources	5105626694 13.04.2012	ICT Contracts	Computer Maintenance	127,326.00 LOGICA UK LIMITED
Revenue	Community Wellbeing & Social Care	1700045264 25.04.2012	EMI Residential Care	Chgs from Ind Provs	-24,599.12 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1900491564 25.04.2012	FNC Island	Chgs from Ind Provs	931.80 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105627658 25.04.2012	EF Residential Care	Chgs from Ind Provs	727.87 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care	Chas from Ind Provs	1,567.72 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care	Chas from Ind Provs	1,567.72 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1.642.20 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,642.20 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	DM Residential care	Chgs from Ind Provs	1,642.20 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	DM Residential care	Chgs from Ind Provs	1,642.20 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care	Chas from Ind Provs	1,642.20 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care	Chas from Ind Provs	1,642.20 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care	Chgs from Ind Provs Chas from Ind Provs	1,930.32 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care		1.930.32 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628893 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628893 25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue		5105628893 25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105626173 25.04.2012	EF Residential Care	Chgs from Ind Provs	2,068.20 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105627657 25.04.2012	EMI Residential Care	Chgs from Ind Provs	2,463.56 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 LONDON RESIDENTIAL HEALTHCARE [SB]
	Community Wellbeing & Social Care	5105628893 25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue Revenue	Community Wellbeing & Social Care	5105628893 25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32 LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1700045324 25.04.2012	EF Residential Care	Chgs from Ind Provs	-1,007.82 M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105626277 11.04.2012	EMI Residential Care	Chgs from Ind Provs	1.407.60 M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628999 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628999 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628999 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628999 25.04.2012	EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 M & S CARE LTD [SB] 1,567.72 M & S CARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628999 25.04.2012 5105628999 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs	1,567.72 M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628999 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628999 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628999 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628999 25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20 M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105625362 04.04.2012	Homelessness	Accomm Costs - Lease	649.83 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning Economy & Environment	1900497384 18.04.2012 5105625563 04.04.2012	Nursery Education	Pay to Pvte Contract Pay to Pvte Contract	2,604.00 REDACTED PERSONAL DATA 700.00 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	5105625563 04.04.2012 5105625563 04.04.2012	Parks Mtce Misc Parks/Grds Misc Eq/W	Pay to Pyte Contract Pay to Pyte Contract	1,000.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105625562 04.04.2012	Parks/Grds Misc Eq/W	Pay to Pvte Contract	2,600.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700045313 25.04.2012	EMI Residential Care	Chgs from Ind Provs	-2,068.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628274 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,623.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	DM Residential care	Chgs from Ind Provs Chas from Ind Provs	1,642.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EMI Residential Care		1,642.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105629920 27.04.2012	EF Residential Care	Chgs from Ind Provs	1,679.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105628833 25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105627457 13.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628833 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628038 20.04.2012	Adoption Costs	Employee Subs Exp	545.50 REDACTED PERSONAL DATA
Capital	Resources	5105628522 20.04.2012	Strategic Projects	Ext Design & Superv	5,000.00 MACE LTD
Revenue	Chief Executive, Schools & Learning	5105627441 13.04.2012	Office Management	Computer Purch & Ren	966.00 MACH ONE DESIGN EQUIPMENT LTD
Revenue	Chief Executive, Schools & Learning	5105627942 18.04.2012	Adult Services Train	Training	650.00 MAKING CONNECTIONS (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105627694 18.04.2012	Adult Services Train	Training	850.00 MAKING CONNECTIONS (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105625919 04.04.2012	Adult Services Train	Training	850.00 MAKING CONNECTIONS (IW) LTD
Revenue	Resources Chief Executive, Schools & Learning	5105627984 18.04.2012	Properties-Oth Props	Prop Svs - Bldg mtce	1,620.00 MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue		5105627980 18.04.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	659.30 MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105627977 18.04.2012 5105627987 18.04.2012	PCs-Gen (Was Attend) Electrical Non Educ	Prop Svs-Planned Mtc Cap Contractor Pmts	5,694.99 MANSELL CONSTRUCTION SVCS LTD [SB]
Capital Capital	Resources Economy & Environment	5105630108 27.04.2012	Cremator Replacement	Cap Contractor Pmts	977.99 MANSELL CONSTRUCTION SVCS LTD [SB]
Capital Capital	Resources Chief Executive, Schools & Learning	5105627823 18.04.2012 5105629918 27.04.2012	Boiler Non Educ Dover Pk Primry DCF	Cap Contractor Pmts Cap Contractor Pmts	1,890.00 MANSELL CONSTRUCTION SVCS LTD [SB] 9,353.00 MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105628523 20.04.2012	SENnon maintnd schls	Pay to Vol and Other	8,672.00 MARY HARE SCHOOL
Revenue	Resources	5105628788 25.04.2012	Litigation Costs	Legal Fees - Other P	960.00 REDACTED PERSONAL DATA
Capital	Economy & Environment	5105625849 04.04.2012	Waste Capital Progr.	Cap Contractor Pmts	-11,662.40 MATTIUSSI UK
Capital	Economy & Environment Economy & Environment	5105625847 04.04.2012 5105625849 04.04.2012	Waste Capital Progr.	Cap Contractor Pmts	75,450.90 MATTIUSSI UK -6,252.20 MATTIUSSI UK
Capital Capital	Economy & Environment	5105625847 04.04.2012	Waste Capital Progr. Waste Capital Progr.	PI, Equip & Furn - C PI, Equip & Furn - C	40,449.10 MATTIUSSI UK
Capital	Resources Chief Executive, Schools & Learning	5105628524 25.04.2012	Capital Receipts	Ext Design & Superv	1,000.00 MAYER BROWN LTD
Revenue		5105627878 25.04.2012	Independent Sector	Training	549.00 MC TRAINING
Revenue	Community Wellbeing & Social Care	5105628869 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628869 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628869 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628869 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628869 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 MCCOURT CARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628869 25.04.2012 5105628869 25.04.2012	EF Residential Care EMI Residential Care	Chas from Ind Provs Chas from Ind Provs	1,642.20 MCCOURT CARE LTD [SB] 1,642.20 MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628869 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628869 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628869 25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32 MCCOURT CARE LTD [SB]
Revenue	Economy & Environment	5105626615 11.04.2012	Medina Leisure Centr	Gas	36,096.27 MEDINA COLLEGE
Revenue	Economy & Environment	5105626615 11.04.2012	Medina Leisure Centr	Water and Sewerage	887.61 MEDINA COLLEGE
Revenue	Community Wellbeing & Social Care	5105627503 13.04.2012	SP Older Persons	Pay to Pvte Contract	606.00 MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105627499 13.04.2012	SP Older Persons	Pay to Pvte Contract	892.80 MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105627502 13.04.2012	SP Older Persons	Pay to Pvte Contract	1,042.80 MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105627501 13.04.2012	SP Older Persons	Pay to Pvte Contract	1,274.10 MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105627505 13.04.2012	SP Older Persons	Pay to Pvte Contract	1,714.20 MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105627498 13.04.2012	SP Older Persons	Pay to Pvte Contract	1,991.40 MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105627497 13.04.2012	SP Older Persons	Pay to Pvte Contract	2,481.60 MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105627506 13.04.2012	SP Young People	Pay to Pvte Contract	17,306.52 MEDINA HOUSING ASSOCIATION [SP]
Capital	Community Wellbeing & Social Care	1900497389 18.04.2012	Disabled Fac Gts	Capital Grants	3,791.45 MEDINA HOUSING ASSOCIATION [SP]
Capital	Community Wellbeing & Social Care	1900497335 18.04.2012	Disabled Fac Gts	Capital Grants Capital Grants	3,805.52 MEDINA HOUSING ASSOCIATION [SP]
Capital	Community Wellbeing & Social Care	1900497364 18.04.2012	Disabled Fac Gts		4,654.35 MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105629675 25.04.2012	Gouldings Resource C	Catering Purchases	550.49 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105625923 11.04.2012	Medina Cafe Stock	Order Settlement	576.02 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105627883 18.04.2012	Integrated Community	Operational Equipmen	742.50 MEDITEC MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105627883 18.04.2012	Integrated Community	Operational Equipmen	3,723.00 MEDITEC MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105627883 18.04.2012	Integrated Community	Operational Equipmen	8,976.00 MEDITEC MEDICAL LTD
Revenue	Community Wellbeing & Social Care	1700045336 20.04.2012	EF Residential Care	Chgs from Ind Provs	-1,735.69 MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045381 25.04.2012	EMI Residential Care	Chgs from Ind Provs	-762.45 MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628820 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628820 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628820 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628820 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628820 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 MENTFADE LTD [SB]
Revenue		5105628820 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628820 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628820 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72 MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628820 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 MENTFADE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628450 20.04.2012 5105628820 25.04.2012	EMI Residential Care EMI Residential Care	Chas from Ind Provs Chas from Ind Provs Chas from Ind Provs	1,642.20 MENTFADE LTD [SB] 1,642.20 MENTFADE LTD [SB]
veseuns	Community *** onlocking or Social Calls	510502002U 23.U4.2U12	Ewil Nooluonildi Odle	onga nom mu rruvs	1,042.20 INCITED ADE LED [OD]

Revenue	Community Wellbeing & Social Care	5105628820 25.04.2012		Chgs from Ind Provs	1,642.20 MENTFADE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628820 25.04.2012 5105628820 25.04.2012	EF Residential Care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,642.20 MENTFADE LTD [SB] 1,642.20 MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105629919 27.04.2012	EMI Residential Care	Chgs from Ind Provs	1,759.50 MENTFADE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628820 25.04.2012 5105628820 25.04.2012	EF Residential Care EF Residential Care	Chas from Ind Provs Chas from Ind Provs	1,930.32 MENTFADE LTD [SB] 1,930.32 MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628271 20.04.2012	EMI Residential Care	Chgs from Ind Provs	3,284.40 MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105625911 04.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72 MENTFADE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628820 25.04.2012 5105625901 04.04.2012	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Order Settlement Order Settlement	1,567.72 MENTFADE LTD [SB] 1,930.32 MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628820 25.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32 MENTFADE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700045341 25.04.2012 5105628846 25.04.2012	MH Residential Care MH Residential Care	Chgs from Ind Provs Chgs from Ind Provs	-1,007.82 MERRIE MEAD RES.HOME LTD 1.567.72 MERRIE MEAD RES.HOME LTD
Revenue	Community Wellbeing & Social Care	5105628846 25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 MERRIE MEAD RES.HOME LTD
Revenue	Community Wellbeing & Social Care	5105628846 25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 MERRIE MEAD RES.HOME LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628846 25.04.2012 5105628846 25.04.2012	EMI Residential Care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 MERRIE MEAD RES.HOME LTD 1,567.72 MERRIE MEAD RES.HOME LTD
Revenue	Community Wellbeing & Social Care	5105628846 25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 MERRIE MEAD RES.HOME LTD
Revenue	Community Wellbeing & Social Care	5105628846 25.04.2012	MH Residential Care EMI Residential Care	Chas from Ind Provs	1,567.72 MERRIE MEAD RES.HOME LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628846 25.04.2012 5105628846 25.04.2012	MH Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 MERRIE MEAD RES.HOME LTD 1,567.72 MERRIE MEAD RES.HOME LTD
Revenue	Community Wellbeing & Social Care	5105628846 25.04.2012	MH Residential Care	Chas from Ind Provs	1,567.72 MERRIE MEAD RES.HOME LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628846 25.04.2012 5105628846 25.04.2012	MH Residential Care MH Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 MERRIE MEAD RES.HOME LTD 1,567.72 MERRIE MEAD RES.HOME LTD
Revenue	Community Wellbeing & Social Care	5105628846 25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 MERRIE MEAD RES.HOME LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628846 25.04.2012 5105628846 25.04.2012	MH Residential Care MH Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 MERRIE MEAD RES.HOME LTD 1,567.72 MERRIE MEAD RES.HOME LTD
Revenue	Community Wellbeing & Social Care	5105628846 25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 MERRIE MEAD RES.HOME LTD
Revenue	Community Wellbeing & Social Care	5105628846 25.04.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 MERRIE MEAD RES.HOME LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628846 25.04.2012 5105628846 25.04.2012	EMI Residential Care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,642.20 MERRIE MEAD RES.HOME LTD 1,642.20 MERRIE MEAD RES.HOME LTD
Revenue	Community Wellbeing & Social Care	5105628846 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 MERRIE MEAD RES.HOME LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628846 25.04.2012 5105628846 25.04.2012	MH Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 MERRIE MEAD RES.HOME LTD 1,930.32 MERRIE MEAD RES.HOME LTD
Revenue	Community Wellbeing & Social Care	5105628846 25.04.2012	EMI Residential Care	Chas from Ind Provs	1,930.32 MERRIE MEAD RES.HOME LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628846 25.04.2012 5105628894 25.04.2012	REDACTED PERSONAL DATA EF Residential Care	Order Settlement Chgs from Ind Provs	1,642.20 MERRIE MEAD RES.HOME LTD 1,567.72 MERRYDALE R/H [SB]
Revenue	Community Wellbeing & Social Care	5105628894 25.04.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 MERRYDALE R/H [SB]
Revenue Revenue	Community Wellbeing & Social Care	5105628894 25.04.2012 1700045283 25.04.2012	EF Residential Care REDACTED PERSONAL DATA	Chgs from Ind Provs Order Settlement	1,930.32 MERRYDALE R/H [SB] -3,525.00 MERRYDALE R/H [SB]
Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	5105628304 20.04.2012	SEN Transport	Taxis - Contract Hir	690.80 METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105628303 20.04.2012	SEN Transport	Taxis - Contract Hir	963.30 METEOR TAXIS
Revenue Revenue	Chief Executive, Schools & Learning Resources	5105628300 20.04.2012 5105627390 13.04.2012	Home2 Schl Transport Managerial & Admin.	Transport of Clients Printing Costs	1,163.80 METEOR TAXIS 520.00 METRO COMPUTER SUPPLIES
Revenue	Resources	5105627390 13.04.2012	Managerial & Admin.	Printing Costs	1,296.00 METRO COMPUTER SUPPLIES
Capital Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	1900497387 20.04.2012 5105628325 20.04.2012	Disabled Fac Gts Home2 Schl Transport	Capital Grants Taxis - Contract Hir	3,120.00 REDACTED PERSONAL DATA 704.00 MICK'S TAXI
Revenue	Community Wellbeing & Social Care	5105626381 11.04.2012	LD Homecare	Chgs from Ind Provs	560.00 MILFORD DEL SUPPORT AGENCY [SB]
Revenue Revenue	Community Wellbeing & Social Care	5105626385 11.04.2012 5105626383 11.04.2012	LD Homecare	Chgs from Ind Provs Chgs from Ind Provs	600.00 MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626383 11.04.2012 5105626387 11.04.2012	LD Homecare PD Homecare	Chas from Ind Provs Chas from Ind Provs	700.00 MILFORD DEL SUPPORT AGENCY [SB] 1,260.00 MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105626384 11.04.2012	LD Homecare	Chas from Ind Provs	1,780.80 MILFORD DEL SUPPORT AGENCY [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626388 11.04.2012 5105626381 11.04.2012	PD Homecare LD Homecare	Chgs from Ind Provs Chgs from Ind Provs	2,838.50 MILFORD DEL SUPPORT AGENCY [SB] 3.892.00 MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105626385 11.04.2012	LD Homecare	Chgs from Ind Provs	4,207.00 MILFORD DEL SUPPORT AGENCY [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626383 11.04.2012 5105626387 11.04.2012	LD Homecare PD Homecare	Chgs from Ind Provs Chgs from Ind Provs	5,432.00 MILFORD DEL SUPPORT AGENCY [SB] 5,603.50 MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105626384 11.04.2012	LD Homecare	Chgs from Ind Provs	7,128.75 MILFORD DEL SUPPORT AGENCY [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627491 13.04.2012 5105627490 13.04.2012	SP LD SP Older Persons	Pay to Pvte Contract Pay to Pvte Contract	1,707.85 MILFORD DEL SUPPORT AGENCY [SB] 5,237.33 MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627490 13.04.2012	SP Clader Persons SP LD	Pay to Pyte Contract	2,160.00 MILFORD DEL SUPPORT T/A ST P [SP]
Revenue	Community Wellbeing & Social Care	5105625520 04.04.2012 5105628671 25.04.2012	DINO ISLE Sandown Mu	Order Settlement	1,630.24 MILLARS ARK TOYS LTD -24.475.00 MOUCHEL MANAGEMENT CONSULTING LTD
Capital Capital	Resources Resources	5105628664 25.04.2012	Strategic Projects Strategic Projects	ICT H/ware & S/ware ICT H/ware & S/ware	12,237.50 MOUCHEL MANAGEMENT CONSULTING LTD
Capital	Resources	5105628668 25.04.2012	Strategic Projects	ICT H/ware & S/ware	12,237.50 MOUCHEL MANAGEMENT CONSULTING LTD
Capital Capital	Resources Resources	5105627908 25.04.2012 5105627907 25.04.2012	Strategic Projects Strategic Projects	ICT H/ware & S/ware ICT H/ware & S/ware	12,238.00 MOUCHEL MANAGEMENT CONSULTING LTD 12,238.00 MOUCHEL MANAGEMENT CONSULTING LTD
Capital	Resources	5105627906 25.04.2012	Strategic Projects	ICT H/ware & S/ware	24,475.00 MOUCHEL MANAGEMENT CONSULTING LTD
Capital Revenue	Resources Chief Executive, Schools & Learning	5105627909 25.04.2012 5105630104 27.04.2012	Strategic Projects Non-Del Bldg Mtce	ICT H/ware & S/ware Prop Svs - Bldg mtce	24,475.00 MOUCHEL MANAGEMENT CONSULTING LTD 595.00 MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105630039 27.04.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	1,212.00 MOUNTJOY LTD [SB]
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105630105 27.04.2012 5105625478 04.04.2012	Non-Del Bldg Mtce Non-Del Bldg Mtce	Prop Svs - Bldg mtce Prop Svs - Bldg mtce	1,635.00 MOUNTJOY LTD [SB] 6,000.00 MOUNTJOY LTD [SB]
Revenue	Economy & Environment	5105630102 27.04.2012	Victoria Rec Grd	Prop Svs-Planned Mtc	1,399.00 MOUNTJOY LTD [SB]
Revenue	Economy & Environment	5105630102 27.04.2012 5105626157 11.04.2012	Victoria Rec Grd C.Hall Cent, Mail Rm	Prop Svs-Planned Mtc Courier Costs	2,018.00 MOUNTJOY LTD [SB] 3.585.78 MOUNTJOY LTD [SB]
Revenue Revenue	Resources Resources	5105626157 11.04.2012	C.Hall Cent. Mail Rm	Courier Costs Courier Costs	5,014.90 MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105630040 27.04.2012	Caris C prop.mt.susp	Order Settlement	849.40 MOUNTJOY LTD [SB]
Capital Capital	Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105629917 27.04.2012 5105626895 18.04.2012	Gatten & Lake DCF Leisure Fac Imp	Cap Contractor Pmts Cap Contractor Pmts	587.00 MOUNTJOY LTD [SB] 184,353.92 MOUNTJOY LTD [SB]
Capital	Community Wellbeing & Social Care	1900497367 18.04.2012	Disabled Fac Gts	Capital Grants	2,664.00 MOUNTJOY LTD NON CIS [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628352 20.04.2012 1700045255 25.04.2012	Integrated Community DM Residential care	Operational Equipmen Chas from Ind Provs	599.00 MOUNTWAY LIMITED -2,697.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628826 25.04.2012		Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628826 25.04.2012 5105628826 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA 1,567.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628826 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	5105628826 25.04.2012 5105628826 25.04.2012	EF Residential Care DM Residential care	Chas from Ind Provs	1,567.72 REDACTED PERSONAL DATA 1,642.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628826 25.04.2012	EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105628826 25.04.2012	DM Residential care	Chgs from Ind Provs	1,930.32 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628826 25.04.2012 5105628826 25.04.2012	DM Residential care REDACTED PERSONAL DATA	Chgs from Ind Provs Order Settlement	2,330.44 REDACTED PERSONAL DATA 1,642.20 REDACTED PERSONAL DATA
Revenue	Resources	5105625933 13.04.2012	Litigation Costs	Legal Fees - Other P	750.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900491824 11.04.2012 1900491824 11.04.2012	ICES Pooled Budget C FNC Contributions	Pay to Health Auth Pay to Health Auth	16,759.00 REDACTED PERSONAL DATA 220,970.00 REDACTED PERSONAL DATA
Revenue	Corporate	1900491825 11.04.2012	Monthly Salary Advan	Monthly Sal.Advances	600.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	5105628368 20.04.2012 1900497383 18.04.2012	Integrated Community Nursery Education	Operational Equipmen Pay to Pyte Contract	1,330.00 MYCO LIMITED 4,469.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105625379 04.04.2012	Homelessness	Accomm Costs - Lease	769.43 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625379 04.04.2012 5105625379 04.04.2012	Homelessness		
Revenue			Homelessness	Accomm Costs - Lease Accomm Costs - Lease	835.08 REDACTED PERSONAL DATA 977.17 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105625370 04.04.2012	Homelessness Homelessness	Accomm Costs - Lease Accomm Costs - Lease	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Economy & Environment	5105625370 04.04.2012 5105625489 04.04.2012	Homelessness On-Street Parking Op	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment	5105625370 04.04.2012 5105625489 04.04.2012 5105629678 25.04.2012 5105626683 11.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1,140.00 NATIONAL ASSOCIATION FOR AONBS 2,900.00 NATURAL ENTERPRISE LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105625370 04.04.2012 5105625489 04.04.2012 5105629678 25.04.2012 5105626683 11.04.2012 1900498081 25.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1,140.00 NATIONAL ASSOCIATION FOR AONBS 2,900.00 NATURAL ENTERPRISE LTD 4,981.58 NATURAL ENTERPRISE LTD
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care	5105625370 04.04.2012 5105625489 04.04.2012 5105629678 25.04.2012 5105626683 11.04.2012 1900498081 25.04.2012 5105626684 11.04.2012 5105626652 13.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.40.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.981.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625370 04.04.2012 5105625489 04.04.2012 5105629678 25.04.2012 5105626683 11.04.2012 1900498081 25.04.2012 5105626684 11.04.2012 5105626652 13.04.2012 5105625872 04.04.2012	Hornelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1,140.00 NATUNAL ASSOCIATION FOR AONBS 2,900.00 NATURAL ENTERPRISE LTD 4,981.58 NATURAL ENTERPRISE LTD 5,500.00 NATURAL ENTERPRISE LTD 1,731.90 NATURAL ENTERPRISE 5,685.71 NEW FOREST CARREL TD
Revenue Revenue Revenue Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment	5105625370 04.04.2012 5105625489 04.04.2012 5105625683 11.04.2012 5105626683 11.04.2012 5105626684 11.04.2012 5105626684 11.04.2012 5105626685 13.04.2012 51056256404 04.04.2012 510562500021 27.04.2012	Hornelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1,140.00 NATIONAL ASSOCIATION FOR AONBS 2,900.00 NATURAL ENTERPRISE LTD 4,991.58 NATURAL ENTERPRISE LTD 5,500.00 NATURAL ENTERPRISE LTD 1,731.90 NATURAL ENTERPRISE LTD 5,685.71 NEW FOREST CARE LTD 5,900.00 NEW MIND INTERNET CONSULTANCY LTD 2,7702.00 NEW MIND INTERNET CONSULTANCY LTD 2,7702.00 NEW MIND INTERNET CONSULTANCY LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Economy & Environment Chief Executive, Schools & Learning	5105625370 04.04.2012 5105625489 04.04.2012 5105629678 25.04.2012 5105626683 11.04.2012 5105626683 11.04.2012 5105626684 11.04.2012 5105626652 13.04.2012 5105626572 04.04.2012 5105630021 27.04.2012 5105630021 27.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LLA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project DMS project School Specific Cont	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.981.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURE PLANET APS 25.685.71 NEW FOREST CARE LTD 5.900.00 NEW MINIO INTERNET CONSULTANCY LTD 2.7702.00 NEW MINIO INTERNET CONSULTANCY LTD 2.811.98 NEWCHURCH PRIMARY SCHOOL
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment	5105625370 04.04.2012 5105625489 04.04.2012 5105625683 11.04.2012 5105626683 11.04.2012 5105626684 11.04.2012 5105626684 11.04.2012 5105626685 13.04.2012 51056256404 04.04.2012 510562500021 27.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project DMS project Powision Of Meals Project New Project Provision Of Meals Pupil Prem Alloc Sch	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1,140.00 NATIONAL ASSOCIATION FOR AONBS 2,900.00 NATURAL ENTERPRISE LTD 4,991.58 NATURAL ENTERPRISE LTD 5,500.00 NATURAL ENTERPRISE LTD 1,731.90 NATURAL ENTERPRISE LTD 5,685.71 NEW FOREST CARE LTD 5,900.00 NEW MIND INTERNET CONSULTANCY LTD 2,7702.00 NEW MIND INTERNET CONSULTANCY LTD 2,7702.00 NEW MIND INTERNET CONSULTANCY LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Chief Executive, Schools & Learning Chief Executive & Chief Ch	5105625370 04.04.2012 5105625489 04.04.2012 5105629678 25.04.2012 5105629683 31.04.2012 5105629688 41.04.2012 5105629684 41.04.2012 5105629684 41.04.2012 5105629612 04.02.012 5105625404 04.04.2012 5105625401 27.04.2012 5105625408 27.04.2012 5105630819 27.04.2012 1500648739 25.04.2012 5105630819 27.04.2012 170004493739 25.04.2012 5105630819 27.04.2012 1700044939 18.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alloc Sch Schools Supply Ins	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Equipmen Professional Subse Consultants Fees Grants to Ext Bodies Pay to Vid and Other Order Settlement Pay to Vid and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement	971.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.981.88 NATURAL ENTERPRISE LTD 1.781.90 NATURAL ENTERPRISE LTD 1.781.90 NATURAL ENTERPRISE LTD 5.900.00 NEW MIND INTERNET CONSULTANCY LTD 5.900.00 NEW MIND INTERNET CONSULTANCY LTD 2.811.98 NEWCHURCH PRIMARY SCHOOL 660.47 NEWITT REFRIGERATION -2.204.00 NEWPORT CE PRIMARY SCHOOL
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment & Economy & Environment & Economy & Environment & Economy & Econ	5105625370 04.04.2012 5105625489 04.04.2012 5105625489 90.40.2012 5105625683 31.104.2012 5105625683 11.04.2012 5105625684 11.04.2012 5105625684 11.04.2012 5105625691 20.40.2012 5105625404 04.04.2012 5105625404 20.04.2012 5105625408 27.04.2012 5105625408 27.04.2012 5105630391 87.04.2012 5105630390 87.04.2012 5105630390 87.04.2012 5105627611 81.04.2012 5105627613 18.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alloc Sch Schools Suppily Ins DAT Adults DAT Adults	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vid and Other Order Settlement Pay to Vid and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chags from Ind Provs	97.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.981.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.590.00 NEW MIND INTERNET CONSULTANCY LTD 2.702.00 NEW MIND INTERNET CONSULTANCY LTD 2.811.98 NEWCHURCH PRIMARY SCHOOL 660.47 NEWTOT GE PRIMARY SCHOOL 904.00 NEWPORT GE PRIMARY SCHOOL 936.60 NEWPORT GE PRIMARY SCHOOL 636.60 NEWPORD SE PRIMARY SCHOOL 636.60 NEWPORD SE PRIMARY SCHOOL 636.60 NEWROADS REHABILITATION CENTRE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Chief Executive, Schools & Learning Chief Executive, Schools & Learn	5105625370 04.04.2012 5105625489 04.04.2012 5105629678 25.04.2012 5105629678 25.04.2012 5105629678 31.10.4.2012 5105629684 11.04.2012 5105629682 13.04.2012 5105629684 11.04.2012 5105625874 04.04.2012 5105630021 27.04.2012 5105630198 27.04.2012 5105630198 27.04.2012 5105630198 27.04.2012 5105627611 18.04.2012 5105627611 18.04.2012 5105627611 18.04.2012 5105627613 18.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS pr	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chaps from Ind Provs	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.981.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.762.00 NEW MIND INTERNET CONSULTANCY LTD 2.7702.00 NEW MIND INTERNET CONSULTANCY LTD 2.811.98 NEWCHURCH PRIMARY SCHOOL 660.47 NEWTHT REFRIGERATION -2.204.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 636.60 NEWROADS REHABILITATION CENTRE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Education & Evolution & Evol	5105625370 04.04.2012 5105625489 04.04.2012 5105625489 04.04.2012 5105625683 31.104.2012 5105625683 31.104.2012 5105625684 11.04.2012 5105625684 11.04.2012 5105625691 20.04.2012 5105625404 04.04.2012 5105625404 20.04.2012 5105625408 27.04.2012 5105625408 27.04.2012 5105625408 37.04.2012 5105625408 37.04.2012 5105627613 38.04.2012 5105627613 38.04.2012 5105627613 38.04.2012 5105627613 38.04.2012 5105627613 38.04.2012 5105627610 38.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alloc Sch Schools Suppily Ins DAT Adults DAT Adults	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Foes Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chap from Ind Provs Chap fro	971.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.981.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURE PLANET APS 25.685.71 NEW FOREST CARE LTD 5.900.00 NEW MIND INTERNET CONSULTANCY LTD 2.7702.00 NEW MIND INTERNET CONSULTANCY LTD 2.811.98 NEW CHURCH PRIMARY SCHOOL 660.47 NEW MIND INTERRET CONSULTANCY LTD 2.610.90.00 NEWPORT CE PRIMARY SCHOOL 636.60 NEWPORD CE PRIMARY SCHOOL 636.60 NEWPORD SE PRIMARY SCHOOL 636.60 NEWROADS REHABILITATION CENTRE LTD
Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Edit & Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105625370 04.04.2012 5105625489 04.04.2012 5105625489 04.04.2012 5105625483 11.04.2012 5105625488 11.04.2012 5105625488 11.04.2012 5105625481 11.04.2012 5105625401 04.04.2012 5105625401 27.04.2012 5105625401 27.04.2012 5105625401 27.04.2012 5105625401 37.04.2012 5105625401 37.04.2012 510562761 37.04.2012 510562761 38.04.2012 510562761 38.04.2012 510562761 38.04.2012 510562761 38.04.2012 510562761 38.04.2012 510562761 38.04.2012 510562761 38.04.2012 510562761 38.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alloc Sch Schools Suppily Ins DAT Adults DAT Adults DAT Adults OA Residential Care OA Residential Care	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chap from Ind Provs Chap fro	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURE PLANET APS 25.685.71 NEW FOREST CARE LTD 5.900.00 NEW MIND INTERNET CONSULTANCY LTD 2.900.00 NEW MIND INTERNET CONSULTANCY LTD 2.811.98 NEW CHURCH PRIMARY SCHOOL 660.47 NEW TIT REFRIGERATION 2.204.00 NEW PORT CE PRIMARY SCHOOL 660.40 NEW PORT CE PRIMARY SCHOOL 636.60 NEW PORT CE PRIMARY SCHOOL 636.60 NEW PORT CE PRIMARY SCHOOL 636.60 NEW ROADS REHABILITATION CENTRE LTD 1.703.84 NEW ROADS REHABILITATION CENTRE LTD
Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Exocutive, Schools & Learning Chief Executive, Schools & Learning Ch	5105625370 04.04.2012 5105625489 04.04.2012 5105625689 04.04.2012 5105625683 11.04.2012 5105625683 11.04.2012 5105625684 11.04.2012 5105625684 11.04.2012 5105625687 20.04.2012 5105625404 04.04.2012 5105630021 27.04.2012 5105630021 27.04.2012 5105630018 18.04.2012 5105627611 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627611 18.04.2012 5105627611 18.04.2012 5105627611 18.04.2012 5105627611 18.04.2012 5105627613 18.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS pr	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chaps from Ind Provs Chaps from Ind Provs Chas from Ind Provs Chaps	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.991.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.762.00 NEW MIND INTERPRIST APS 2.5885.71 NEW FOREST CARE LTD 2.7702.00 NEW MIND INTERNET CONSULTANCY LTD 2.7702.00 NEW MIND INTERNET CONSULTANCY LTD 2.7811.98 NEWCHURCH PRIMARY SCHOOL 660.47 NEWTHT REFRIGERATION -2.204.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 966.60 NEWPORDAD SE PHABILITATION CENTRE LTD 636.60 NEWROADS REHABILITATION CENTRE LTD 636.60 NEWROADS REHABILITATION CENTRE LTD 636.60 NEWROADS REHABILITATION CENTRE LTD 1.703.84 NEWROADS REHABILITATION CENTRE LTD
Revenue Revenu	Community Wellbeina & Social Care Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Chief Executive, Schools & Learning Chief Executive, Schools & Learn	5105625370 04.04.2012 5105625489 04.04.2012 5105625489 90.40.2012 5105625683 11.04.2012 5105625683 11.04.2012 5105625684 11.04.2012 5105625684 11.04.2012 5105625687 20.40.2012 5105625872 04.04.2012 5105625404 04.04.2012 5105630021 27.04.2012 5105630021 27.04.2012 5105630018 27.04.2012 5105627611 18.04.2012 5105627611 18.04.2012 5105627611 18.04.2012 5105627611 18.04.2012 5105627612 18.04.2012 5105627612 18.04.2012 5105627612 18.04.2012 5105627612 18.04.2012 5105627612 18.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Plescements DMS project DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alloc Sch Schools Suppiv Ins DAT Adults	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chaps from Ind Provs Chaps	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.991.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.762.00 NEW MIND INTERPRIST CONSULTANCY LTD 2.7702.00 NEW MIND INTERNET CONSULTANCY LTD 2.7102.00 NEW MIND INTERNET CONSULTANCY LTD 2.7811.98 NEWCHURCH PRIMARY SCHOOL 660.47 NEWTHT REFRIGERATION -2.204.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 966.60 NEWPORDADS REHABILITATION CENTRE LTD 636.60 NEWROADS REHABILITATION CENTRE LTD 636.60 NEWROADS REHABILITATION CENTRE LTD 1.703.84 NEWROADS REHABILITATION CENTRE LTD 1.704.000 NEWROADS REHABILITATION CENTRE LTD 1.705.000 NEWROADS REHABILITATION CENTRE LTD
Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Economy & Edit Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105625370 04.04.2012 5105625489 04.04.2012 5105625489 90.04.2012 5105625483 11.04.2012 5105625483 11.04.2012 5105625484 11.04.2012 5105625484 11.04.2012 5105625404 04.04.2012 5105625404 04.04.2012 5105625404 04.04.2012 5105625408 27.04.2012 5105625408 27.04.2012 5105625418 27.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627610 18.04.2012 5105627610 18.04.2012 5105627610 18.04.2012 5105627610 18.04.2012 5105627610 18.04.2012 5105627610 18.04.2012 5105627610 18.04.2012 5105627610 18.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alloc Sch Schools Suppil Ins DAT Adults DAT Adults DAT Adults OA Residential Care OA Residential Care OA Residential Care OA Residential Care DAT Adults OA Residential Care OA Residential Care DAT Adults DAT Adults DAT DAT LOT CATE DAT Adults DAT DAT LOT CATE DAT Adults DAT Adults DAT Adults DAT Adults DAT DAT LOT CATE DAT Adults DAT DAT LOT CATE DAT Adults DAT LOT CATE DAT LO	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext. Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chags from lind Provs Chags fro	97.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.769.00 NATURAL ENTERPRISE LTD 2.769.00 NEW MIND INTERPRIST CONSULTANCY LTD 2.769.00 NEW MIND INTERNET CONSULTANCY LTD 3.660 NEW PORT CE PRIMARY SCHOOL 3.660 NEW PORT CE PRIMARY SCHOOL 3.660 NEW ROADS REHABILITATION CENTRE LTD 3.660 NEW ROADS REHABILITATION CENTRE LTD 3.660 NEW ROADS REHABILITATION CENTRE LTD 1.763.64 NEW ROADS REHABILITATION CENTRE LTD 1.763.65 NEW ROADS REHABILITATION CENTRE LTD 1.763.66 NEW ROADS REHABILITATION CENTRE LTD 1.764.66 NEW ROADS REHABILITATION CENTRE LTD 1.765.66 NEW ROADS REHABILITATION CENTRE LTD
Revenue Revenu	Community Wellbeina & Social Care Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Chief Executive, Schools & Learning Chief Executive, Schools & Learn	5105625870 04.04.2012 5105625849 04.04.2012 5105625849 90.04.2012 5105625863 31.04.2012 5105625863 31.04.2012 5105625863 41.04.2012 5105625864 41.04.2012 5105625861 24.04.2012 510562581 27.04.2012 510562581 27.04.2012 510562591 27.04.2012 510562591 27.04.2012 510562591 31.04.2012 510562591 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Plescements DMS project DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alloc Sch Schools Suppiv Ins DAT Adults	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chaps from Ind Provs Chaps	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.991.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.762.00 NEW MIND INTERPRIST CONSULTANCY LTD 2.7702.00 NEW MIND INTERNET CONSULTANCY LTD 2.7102.00 NEW MIND INTERNET CONSULTANCY LTD 2.7811.98 NEWCHURCH PRIMARY SCHOOL 660.47 NEWTHT REFRIGERATION -2.204.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 966.60 NEWPORDADS REHABILITATION CENTRE LTD 636.60 NEWROADS REHABILITATION CENTRE LTD 636.60 NEWROADS REHABILITATION CENTRE LTD 1.703.84 NEWROADS REHABILITATION CENTRE LTD 1.704.000 NEWROADS REHABILITATION CENTRE LTD 1.705.000 NEWROADS REHABILITATION CENTRE LTD
Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Chief Executive, Schools & Learning Chief Execut	5105625370 04.04.2012 5105625489 04.04.2012 5105625689 29.04.2012 5105625683 11.04.2012 5105625683 11.04.2012 5105625683 11.04.2012 5105625684 11.04.2012 5105625681 11.04.2012 5105625687 04.04.2012 5105625687 04.04.2012 5105625081 12.04.2012 5105625081 13.04.2012 5105625081 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 18.04.2012 5105627613 51.04.2012 5105627613 51.04.2012 5105627613 51.04.2012 5105627613 51.04.2012 5105627613 51.04.2012 5105628835 25.04.2012 5105628835 25.04.2012 5105628835 25.04.2012 5105628835 25.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alico Sch Schools Supply Ins DAT Adults	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chaps from Ind Provs Chaps	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.991.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.762.00 NEW MIND INTERPRISE CLTD 2.7702.00 NEW MIND INTERNET CONSULTANCY LTD 2.7102.00 NEW MIND INTERNET CONSULTANCY LTD 2.7811.98 NEWCHURCH PRIMARY SCHOOL 660.47 NEWTHT REFRIGERATION -2.204.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 91.036.60 NEWPORDADS REHABILITATION CENTRE LTD 636.60 NEWROADS REHABILITATION CENTRE LTD 636.60 NEWROADS REHABILITATION CENTRE LTD 1.703.44 NEWROADS REHABILITATION CENTRE LTD 1.703.45 NEWROADS REHABILITATION CENTRE LTD 1.703.46 NEWROADS REHABILITATION CENTRE LTD 1.703.48 NEWROADS REHABILITATION CENTRE LTD 1.703.49 NEWROADS REHABILITATION CENTRE LTD 1.703.40 NEWROADS REHABILITATION CENTRE LTD 1.703.61 NEWROADS REHABILITATION CENTRE LTD 1.704.61 NEWROADS REHABILITATION CENTRE LTD 1.705.61 NEWROADS REHABILITATION CENTRE LTD 1.705
Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Economy & Econ	5105625870 04.04.2012 5105625849 04.04.2012 5105625849 90.04.2012 5105625863 31.04.2012 5105625863 31.04.2012 5105625863 41.04.2012 5105625864 41.04.2012 5105625864 40.04.2012 5105625819 27.04.2012 510562591 27.04.2012 510562591 27.04.2012 510562591 31.04.2012 510562591 31.04.2012 510562591 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562761 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012 510562763 31.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alice Sch Schools Supply Ins DAT Adults DAT Adult	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext. Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Verhicle Mileag Catering Equipment School Pupil Premium Order Settlement Chags from ind Provs Chags f	97.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.702.00 NEW MIND INTERNET CONSULTANCY LTD 27.702.00 NEW MIND INTERNET CONSULTANCY LTD 27.702.00 NEW MIND INTERNET CONSULTANCY LTD 28.11.98 NEW CHURCH PERMARY SCHOOL 660.47 NEW TIT REFRIGERATION -2.204.00 NEW PORT OF PRIMARY SCHOOL 680.60 NEW PORT OF PRIMARY SCHOOL 638.60 NEW PORT OF PRIMARY SCHOOL 638.60 NEW PORT OF PRIMARY SCHOOL 638.60 NEW ROADS REHABILITATION CENTRE LTD 638.60 NEW ROADS REHABILITATION CENTRE LTD 638.60 NEW ROADS REHABILITATION CENTRE LTD 1.703.44 NEW ROADS REHABILITATION CENTRE LTD 1.703.45 NEW ROADS REHABILITATION CENTRE LTD 1.703.45 NEW ROADS REHABILITATION CENTRE LTD 1.703.48 NEW ROADS REHABILITATION CENTRE LTD 1.703.48 NEW ROADS REHABILITATION CENTRE LTD 1.703.49 NEW ROADS REHABILITATION CENTRE LTD 1.703.40 NEW ROADS REHABILITATION CENTRE LTD 1.704.60 REMARK REMA
Revenue Revenu	Community Wellbeina & Social Care Economy & Environment Chief Executive, Schools & Learning Community Wellbeing & Social Care Economy & Environment Chief Executive, Schools & Learning Chief Executive, Schools & Learning Ressources	5105625870 04.04.2012 5105625848 25.04.2012 5105629678 25.04.2012 5105629678 31.104.2012 5105629678 31.04.2012 5105629688 41.104.2012 5105629684 11.04.2012 5105629687 20.40.2012 5105625961 27.04.2012 5105625961 27.04.2012 5105625961 27.04.2012 5105625961 27.04.2012 510562761 31.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alloc Sch Schools Suppil Ins DAT Adults DAT Adults DAT Adults OA Residential Care OA Residential Care OA Residential Care UD Residential Care LD Residential Care Tree Felling/Replace Nursery Education Nursery Education Nursery Education Nursery Education ICT Contracts	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext. Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chap from Ind Provs Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Pay to Pvte Contract Computer Maintenance	97.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.5885.71 NEW FOREST CARE LTD 2.5900.00 NATURAL ENTERPRISE CONSULTANCY LTD 27.702.00 NEW MIND INTERNET CONSULTANCY LTD 27.702.00 NEW MIND INTERNET CONSULTANCY LTD 2.811.90 NEW CHURCH PERMARY SCHOOL 660.47 NEW THE REPRISE AT SCHOOL 660.47 NEW THE REPRISE AT SCHOOL 680.60 NEW PORT OF PRIMARY SCHOOL 680.60 NEW PORT OF PRIMARY SCHOOL 680.60 NEW ROADS REPRISELTATION CENTRE LTD 638.60 NEW ROADS REPRISELTATION CENTRE LTD 1.703.44 NEW ROADS REPRISELTATION CENTRE LTD 1.703.45 NEW ROADS REPRISELTATION CENTRE LTD 1.703.45 NEW ROADS REPRISELTATION CENTRE LTD 1.703.46 NEW ROADS REPRISELTATION CENTRE LTD 1.703.48 NEW ROADS REPRISELTATION CENTRE LTD 1.703.49 NEW ROADS REPRISELTATION CENTRE LTD 1.704.50.00 NEW ROADS REPRISELTATION CENTRE LTD 1.705.00 NEW ROADS REPRISELTATION CENTRE LTD 1.705.00 NEW ROADS REPRISELTATION CENTRE LTD 1.705.00 NIGEL EARLEY SERVICES 42.853.69 NINE AND CARRES PER S-CHOOL 18.797.94 NITON PRE-SCHOOL 16.707.94 NITON PRE-SCHOOL 16.797.94 NITON PRE-SCHOOL 16.707.94 NIT
Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Chief Executive, Schools & Learning Chief Executive, Schools & Social Care Community Wellbeing & Social Care Economy & Environment Chief Executive, Schools & Learning	5105625370 04.04.2012 5105625489 04.04.2012 5105625489 94.04.2012 51056254878 25.04.2012 51056254878 25.04.2012 51056254881 11.04.2012 51056254881 11.04.2012 5105625481 11.04.2012 5105625491 27.04.2012 5105625491 27.04.2012 5105625491 27.04.2012 5105625491 27.04.2012 5105625491 27.04.2012 510562781 27.04.2012 510562781 27.04.2012 510562781 27.04.2012 510562781 27.04.2012 510562781 27.04.2012 510562781 27.04.2012 510562781 27.04.2012 510562781 27.04.2012 510562781 27.04.2012 510562781 27.04.2012 510562781 27.04.2012 510562781 27.04.2012 5105625831 25.04.2012 5105625835 25.04.2012 5105625835 25.04.2012 5105625835 25.04.2012 5105625837 20.04.2012 5105625837 20.04.2012 5105625837 20.04.2012 5105625837 20.04.2012 5105625837 20.04.2012 5105625837 20.04.2012 5105625837 20.04.2012 5105625839 20.04.2012 5105625839 20.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alloc Sch Schools Supply Ins DAT Adults DAT Adult	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chaps from Ind Provs Chaps	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.991.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.762.00 NEW MIND INTERPRISE LTD 2.7702.00 NEW MIND INTERNET CONSULTANCY LTD 2.7702.00 NEW MIND INTERNET CONSULTANCY LTD 2.7811.98 NEWCHURCH PRIMARY SCHOOL 660.47 NEWTHT REFRIGERATION 2.204.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 190.00 NEWPORD CE PRIMARY SCHOOL 1703.84 NEWROADS REHABILITATION CENTRE LTD 1.703.84 NEWROADS REHABILITATION CENTRE LTD 1.703.85 NEWROADS REHABILITATION CENTRE LTD 1.703.86 NEWROADS REHABILITATION CENTRE LTD 1.703.86 NEWROADS REHABILITATION CENTRE LTD 1.703.87 NEWTOAD SREHABILITATION CENTRE LTD 1.703.88 NEWROADS REHABILITATION CENTRE LTD 1.703.89 NEWTOADS REHABILITATION CENTRE LTD 1.703.80 NEWTOADS REHABILITATION CENTRE LTD 1.703.80 NEWTOADS REHABILITATION CENTRE LTD 1.703.81 NEWROADS REHABILITATION CENTRE LTD 1.703.84 NEWROADS REHABILITATION CENTRE LTD 1.703.8
Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Chief Executive, Schools & Learning Community Wellbeing & Social Care Economy & Environment Chief Executive, Schools & Learning Resources Resources	5105625870 04.04.2012 5105625849 90.40.2012 51056258678 25.04.2012 51056258678 25.04.2012 51056258678 31.04.2012 51056258678 41.04.2012 5105625867 24.04.2012 5105625867 24.04.2012 5105625867 27.04.2012 5105625867 27.04.2012 5105625967 27.04.2012 5105625967 27.04.2012 5105625967 27.04.2012 5105627861 27.04.2012 5105627861 27.04.2012 5105627861 27.04.2012 5105627861 27.04.2012 5105627861 27.04.2012 5105627861 27.04.2012 5105627861 27.04.2012 5105627861 27.04.2012 5105627861 27.04.2012 5105627861 27.04.2012 5105627861 27.04.2012 51056258761 27.04.2012 51056258761 27.04.2012 51056258835 25.04.2012 51056258835 25.04.2012 51056258836 27.04.2012 51056258836 27.04.2012 51056258836 27.04.2012 51056258836 27.04.2012 51056258836 27.04.2012 51056258836 27.04.2012 5105625836 27.04.2012 5105625836 27.04.2012 5105625836 27.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Aloc Sch Schools Supply Ins DAT Adults LD Residential Care OA Residential Care DAT Adults LD Residential Care LT Contracts ICT Contracts ICT Contracts ICT Contracts ICT Contracts ICT Contracts ICT Contracts	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chaps from Ind Provs Chaps	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.991.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.762.00 NEW MIND INTERNET CONSULTANCY LTD 2.7702.00 NEW MIND INTERNET CONSULTANCY LTD 2.7102.00 NEW MIND INTERNET CONSULTANCY LTD 2.7811.98 NEWCHURCH PRIMARY SCHOOL 660.47 NEWTHT REFRIGERATION 2.204.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORT CE PRIMARY SCHOOL 91.703.40 NEWPORDADS REHABILITATION CENTRE LTD 636.60 NEWROADS REHABILITATION CENTRE LTD 636.60 NEWROADS REHABILITATION CENTRE LTD 1.703.44 NEWROADS REHABILITATION CENTRE LTD 1.703.45 NEWROADS REHABILITATION CENTRE LTD 1.703.44 NEWROADS REHABILITATION CENTRE LTD 1.703.45 NEWROADS REHABILITATION CENTRE LTD 1.703.46 NEWROADS REHABILITATION CENTRE LTD 1.703.48 NEWROADS REHABILITATION CENTRE LTD 1.703.49 NEWROADS REHABILITATION CENTRE LTD 1.703.60 NEWTOADS REHABILITATION CENTRE LTD 1.704.60 NORTH CART IN PROMATION SOLUTIONS UK 8.117.00 NORTHGATE INFORMATION SOLUTIONS UK 8.117.0
Revenue Revenue	Community Wellbeina & Social Care Economy & Environment Chief Executive, Schools & Learning Community Wellbeing & Social Care Community & Social Care	5105625870 04.04.2012 51056258876 25.04.2012 51056258878 31.04.2012 51056258878 31.04.2012 51056258878 41.04.2012 5105625887 04.04.2012 5105625887 04.04.2012 5105625897 04.04.2012 5105625897 04.04.2012 5105625918 27.04.2012 5105625918 27.04.2012 5105625918 27.04.2012 5105625918 27.04.2012 5105625918 27.04.2012 5105627813 18.04.2012 5105627813 18.04.2012 5105627813 18.04.2012 5105627813 18.04.2012 5105627811 18.04.2012 5105627811 18.04.2012 5105627813 18.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alloc Sch Schools Suppil Ins DAT Adults DAT Adults DAT Adults DAT Adults OA Residential Care OA Residential Care OA Residential Care UD	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext. Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Verlicle Mileag Catering Equipment School Pupil Premium Order Settlement Chags from lind Provs Chags from lin	97.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.702.00 NEW POREST CARE LTD 2.702.00 NEW MIND INTERNET CONSULTANCY LTD 2.811.98 NEWCHURCH PERIMARY SCHOOL 680.47 NEWTH TERFRIGERATION 4.2204.00 NEW PORT OF PRIMARY SCHOOL 680.00 NEW PORT OF PRIMARY SCHOOL 680.00 NEW PORT OF PRIMARY SCHOOL 680.00 NEW ROADS REHABILITATION CENTRE LTD 680.00 NEW ROADS REHABILITATION CENTRE LTD 680.00 NEW ROADS REHABILITATION CENTRE LTD 1.703.44 NEW ROADS REHABILITATION CENTRE LTD 1.703.45 NEW ROADS REHABILITATION CENTRE LTD 1.703.45 NEW ROADS REHABILITATION CENTRE LTD 1.703.46 NEW ROADS REHABILITATION CENTRE LTD 1.703.46 NEW ROADS REHABILITATION CENTRE LTD 1.703.48 NEW ROADS REHABILITATION CENTRE LTD 1.703.49 NEW ROADS REHABILITATION CENTRE LTD 1.703.49 NEW ROADS REHABILITATION CENTRE LTD 1.703.49 NEW ROADS REHABILITATION CENTRE LTD 1.703.40 NEW ROADS REHABILITATION SCHITE LTD 1.703.40 NEW ROADS REHABILITATION SOLUTIONS UK 4.424.60 NORTHGATE IN FORMATION SOLUTIONS UK 6.4424.60 NORTHGATE IN FORMATION SOLUTIONS UK
Revenue Revenu	Community Wellbeina & Social Care Economy & Environment Chief Executive, Schools & Learning Community Wellbeing & Social Care Economy & Environment Chief Executive, Schools & Learning Resources Reso	5105625870 04.04.2012 5105625848 11.04.2012 5105629678 25.04.2012 5105629678 31.10.4.2012 5105629678 31.10.4.2012 5105629688 41.10.4.2012 5105629688 41.10.4.2012 5105629681 27.04.2012 5105629672 04.04.2012 5105625912 04.04.2012 5105625918 27.04.2012 5105625918 27.04.2012 5105625918 27.04.2012 5105627618 27.04.2012 5105627618 18.04.2012 5105627618 20.04.2012 5105627618 20.04.2012 5105627618 20.04.2012 5105627618 20.04.2012 5105627618 20.04.2012 5105627618 20.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alloc Sch Schools Suppil Ins DAT Adults DAT Adults DAT Adults DAT Adults OA Residential Care OA Residential Care OA Residential Care UD Residential Care	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext. Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chaps from Ind Provs Chap	97.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.991.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.702.00 NEW MIND INTERPRIST CONSULTANCY LTD 27.702.00 NEW MIND INTERNET CONSULTANCY LTD 27.702.00 NEW MIND INTERNET CONSULTANCY LTD 27.702.00 NEW MIND INTERNET CONSULTANCY LTD 2.811.98 NEWCHURCH PERIMARY SCHOOL 680.47 NEWCHURCH PERIMARY SCHOOL 690.47 NEWCHURCH PERIMARY SCHOOL 690.40 NEWCADS REHABILITATION CENTRE LTD 636.60 NEWCADS REHABILITATION CENTRE LTD 636.60 NEWRCADS REHABILITATION CENTRE LTD 636.60 NEWRCADS REHABILITATION CENTRE LTD 636.60 NEWRCADS REHABILITATION CENTRE LTD 1.703.44 NEWRCADS REHABILITATION CENTRE LTD 1.703.45 NEWRCADS REHABILITATION CENTRE LTD 1.703.45 NEWRCADS REHABILITATION CENTRE LTD 1.703.46 NEWRCADS REHABILITATION CENTRE LTD 1.703.48 NEWRCADS REHABILITATION CENTRE LTD 1.703.49 NEWRCADS REHABILITATION CENTRE LTD 1.703.49 NEWRCADS REHABILITATION CENTRE LTD 1.703.40 NEWRCADS REHABILITATION CENTRE LTD 1.703.45 NEWRCADS REHABILITATION SCHITE LTD 1.703.45 NEWRCADS REHABILITATION SCHITE LTD 1.703.46 NEWRCADS REHABILITATION SCHITE LTD 1.703.47 NEWRCADS REHABILITATION SCHITE LTD 1.703.48 NEWRCADS REHABILITATION SCHITE LTD 1.703.49 NEWRCADS REHABILITATION SCHITE LTD 1.703.40 NEWRCADS REHABILITATION SCHITE LTD 1.703.40 NEWRCADS REHABILITATION SOLUTIONS UK 4.42.653.66 NEWTON LOTHER LTD 1.704.704.704.704.704.704.704.704.704.704
Revenue Revenu	Community Wellbeina & Social Care Economy & Environment Chief Executive, Schools & Learning Community Weltheing & Social Care Economy & Environment Chief Executive, Schools & Learning Resources	5105625870 04.04.2012 5105625849 90.40.2012 5105625869 29.04.2012 5105625869 21.10.4.2012 5105625868 21.10.4.2012 5105625868 41.10.4.2012 5105625868 41.04.2012 5105625869 21.30.4.2012 5105625869 27.04.2012 5105625869 27.04.2012 5105625969 27.04.2012 5105625969 27.04.2012 5105625969 27.04.2012 5105627861 21.04.2012 5105627861 21.04.2012 5105627861 21.04.2012 5105627861 21.04.2012 5105627861 21.04.2012 5105627861 21.04.2012 5105627861 21.04.2012 5105627861 21.04.2012 5105627861 21.04.2012 5105627861 21.04.2012 5105627861 21.04.2012 5105625863 25.04.2012 5105625863 25.04.2012 5105625863 25.04.2012 5105625863 25.04.2012 5105625863 25.04.2012 5105625863 20.04.2012 5105625863 20.04.2012 5105625863 20.04.2012 5105625863 20.04.2012 5105625896 20.04.2012 5105625896 30.04.2012 5105625896 30.04.2012 5105625896 30.04.2012 5105625896 30.04.2012 5105625896 30.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Aloc Sch Schools Supply Ins DAT Adults DAT COT COT COT COT COT COT COT COT COT CO	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chaps from Ind Provs Chaps	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.7602.00 NEW MIND INTERNET CONSULTANCY LTD 2.7702.00 NEW MIND INTERNET CONSULTANCY LTD 2.7102.00 NEW MIND INTERNET CONSULTANCY LTD 2.7811.98 NEWCHURCH PRIMARY SCHOOL 660.47 NEWTHT REFRIGERATION 2.204.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORD CE PRIMARY SCHOOL 960.00 NEWPORD CE PRIMARY SCHOOL 970.00 NEWROADS REHABILITATION CENTRE LTD 970.00 NEWROADS REHABILITATION CENTRE LTD 970.00 NEWTOADS REHABILITATION CENTRE LTD 970.00 NIGEL EARLEY SERVICES 970.00 NIGEL EARL
Revenue Revenu	Community Wellbeina & Social Care Economy & Environment Chief Executive, Schools & Learning Community Wellbeing & Social Care Economy & Environment Chief Executive, Schools & Learning Resources Reso	5105625870 04.04.2012 5105625889 04.04.2012 5105625868 29.04.02012 5105625868 31.10.4.2012 5105625868 31.10.4.2012 5105625868 41.10.4.2012 5105625868 41.04.2012 510562586 21.30.4.2012 510562586 21.30.4.2012 510562587 20.4.0.2012 510562540 40.04.2012 510562540 40.04.2012 510562540 87.04.2012 510562591 87.04.2012 510562761 81.04.2012 510562761 81.04.2012 510562761 81.04.2012 510562761 81.04.2012 510562761 81.04.2012 510562761 81.04.2012 510562761 81.04.2012 510562761 81.04.2012 510562761 81.04.2012 510562761 81.04.2012 510562863 52.04.2012 510562883 52.04.2012 510562883 52.04.2012 510562883 52.04.2012 510562883 52.04.2012 510562883 52.04.2012 510562883 52.04.2012 510562883 52.04.2012 510562883 62.04.2012 510562883 62.04.2012 510562883 62.04.2012 510562883 62.04.2012 510562883 62.04.2012 510562883 62.04.2012 510562883 62.04.2012 510562839 62.04.2012 510562839 62.04.2012 510562839 62.04.2012 510562839 52.04.2012 510562839 52.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Aloc Sch Schools Supply Ins DAT Adults	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chaps from Ind Provs Chaps	977.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.991.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.7602.00 NEW MIND INTERNET CONSULTANCY LTD 2.7702.00 NEW MIND INTERNET CONSULTANCY LTD 2.7102.00 NEW MIND INTERNET CONSULTANCY LTD 2.702.00 NEW MIND INTERNET CONSULTANCY LTD 2.701.00 NEW MIND INTERNET CONSULTANCY LTD 2.701.00 NEW MIND INTERNET CONSULTANCY LTD 2.701.00 NEW MORE THE PRIMARY SCHOOL 60.47 NEWITT REFRIGERATION 2.204.00 NEWPORT CE PRIMARY SCHOOL 990.00 NEWPORD CE PRIMARY SCHOOL 91.703.40 NEWROADS REHABILITATION CENTRE LTD 1.703.40 NEWROADS REHABILITATION CENTRE LTD 1.703.60 NEWTOADS REHABILITATION SCHITE LTD 1.704.00 NEWTOADS REHABILITATION SCHITE LTD 1.705.00 NEWTON LODGE RES NURSING HOME [SS] 2.565.76 NEWTOAD SCHEDER 2.565.76 NEWTOAD SCHITEN SURSING HOME [SS] 2.565.76 NEWTOAD SCHITEN SURSING HOME [SS] 2.565.76 NEWTOAD SCHITEN SURSING HOME [SS] 2.565.76 NORTHGATE INFORMATION SOLUTIONS UK 8.117.06 NORTHGATE INFORMATION SOLUTIONS UK 1.340.00 NORTHGATE INFORMATION SOLUTIONS UK 1.340.00 NORTHGATE INFORMATION SOLUTIONS UK 4.000.00 NORTHGATE INFORMATION SOLUTIONS
Revenue Revenu	Community Wellbeina & Social Care Economy & Environment Chief Executive, Schools & Learning Community Wellbeing & Social Care Economy & Environment Chief Executive, Schools & Learning Resources	5105625870 04.04.2012 5105625878 25.04.2012 5105625878 31.04.2012 5105625878 31.04.2012 5105625878 31.04.2012 5105625878 41.04.2012 5105625872 04.04.2012 5105625872 04.04.2012 5105625878 27.04.2012 5105625878 27.04.2012 5105625978 27.04.2012 5105625978 27.04.2012 5105625978 27.04.2012 5105627878 27.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 18.04.2012 5105627878 25.04.2012	Homelessness On-Street Parking Op A.O.N.B. LDF SDF LA 21 DINO ISLE Sandown Mu Agency Placements DMS project DMS project School Specific Cont Provision Of Meals Pupil Prem Alloc Sch Schools Suppil Ins DAT Adults DAT Adults DAT Adults DAT Adults OA Residential Care OA Residential Care OA Residential Care UD	Accomm Costs - Lease Accomm Costs - Lease Operational Equipmen Professional Subs Consultants Fees Grants to Ext Bodies Pay to Vol and Other Order Settlement Pay to Vol and Other Professional Service Comp Software Licenc Staff Vehicle Mileag Catering Equipment School Pupil Premium Order Settlement Chaps from Ind Provs Chaps	97.17 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 544.00 NAGELS UK LTD 1.140.00 NAGELS UK LTD 1.140.00 NATIONAL ASSOCIATION FOR AONBS 2.900.00 NATURAL ENTERPRISE LTD 4.991.58 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 5.500.00 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 1.731.90 NATURAL ENTERPRISE LTD 2.702.00 NEW MIND INTERNET CONSULTANCY LTD 22.702.00 NEW MIND INTERNET CONSULTANCY LTD 22.702.00 NEW MIND INTERNET CONSULTANCY LTD 22.811.98 NEWCHURCH PERIMARY SCHOOL 690.07 NEW MIND INTERNET CONSULTANCY LTD 2.204.00 NEW CHURCH PERIMARY SCHOOL 690.01 NEW PORT CE PRIMARY SCHOOL 690.00 NEW PORT CE PRIMARY SCHOOL 696.00 NEW PORD TO E PRIMARY SCHOOL 696.00 NEW PORD TO E PRIMARY SCHOOL 696.00 NEW ROADS REHABILITATION CENTRE LTD 636.60 NEW ROADS REHABILITATION CENTRE LTD 1.703.40 NEW ROADS REHABILITATION SCHITRE LTD 1.703.40 NEW ROADS REHABILITATION SOLUTIONS UK 4.442.40 NORTHGATE INFORMATION SOLUTIONS UK 4.442.40 NORTHGATE INFORMATION SOLUTIONS UK 1.340.00 NORTHGATE INFORMATION SOLUTIONS UK 1.340.00 NORTHGATE INFORMATION SOLUTIONS UK 1.340.00 NORTHGATE I

```
5.855.92 OANDOWN HOUSE LTD ISB]
24.247.65 OAKFIELD PRE-SCHOOL
735.00 OBELISK TRAINING
800.00 OBELISK TRAINING
1.248.00 OBELISK TRAINING
1.248.00 OBELISK TRAINING
1.248.00 OBELISK TRAINING
1.265.00 OBELISK TRAINING
1.265.00 OBELISK TRAINING
1.278.00 OBELISK TRAINING
1.278.00 OBELISK TRAINING
1.278.00 OBELISK TRAINING
1.278.00 OBELISK TRAINING
1.567.70 OLD CHARLTON HOUSE ISB]
1.667.70 OLD CHARLTON HOUSE ISB]
1.667.70 OLD CHARLTON HOUSE ISB]
1.667.70 OLD CHARLTON HOUSE ISB]
1.667.20 OLD CHARLTON HOUSE ISB]
1.679.00 OLD CHARLTON HOUSE ISB]
1.679.00 OLD CHARLTON HOUSE ISB]
1.679.00 OLD CHARLTON HOUSE ISB]
1.667.20 OLD CHARLT
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               Chaps from Ind Provs
Pay to Pvie Contract
Chaps from Ind Provs
Chaps fro
                                                                                                                                                                                                            Community Wellbeing & Social Care
Chief Executive, Schools & Learning
Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 5105628839 25.04.2012 LD Residential Care 1900497376 18.04.2012 Nursery Education 5105626673 11.04.2012 DAT Adults 5105626673 11.04.2012 DAT Adults 5105626673 11.04.2012 DAT Adults 5105626673 11.04.2012 DAT Adults
                                                                                                                                                                                                            Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Resources Environment Social Care Resources
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 5105626673 11.04.2012
5105626673 11.04.2012
5105626673 12.04.2012
5105626368 11.04.2012
5105628819 25.04.2012
5105628819 25.04.2012
5105628819 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              DAT Adults
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                SDF
EF Residential Care
EF Residential Care
EMI Residential Care
EMI Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        5105628819 25.04.2012
5105628819 25.04.2012
5105628819 25.04.2012
5105628819 25.04.2012
5105628819 25.04.2012
5105628819 25.04.2012
5105626370 11.04.2012
5105628819 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                EMI Residential Care
EF Residential Care
EF Residential Care
EF Residential Care
EF Residential Care
AREDACTED PERSONAL DATA
REDACTED PERSONAL DATA
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                REDACTED PERSONAL DATA
REDACTED PERSONAL DATA
REDACTED PERSONAL DATA
REDACTED PERSONAL DATA
REDACTED PERSONAL DATA
REDACTED PERSONAL DATA
Ventnor Botanic Gard
LD Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Order Settlement
Order Settlement
Order Settlement
Order Settlement
Order Settlement
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          5106828889 11.04.2012
5106828819 25.04.2012
5106828819 25.04.2012
5106828819 25.04.2012
5106828819 25.04.2012
5106828819 25.04.2012
5106828810 25.04.2012
5106828810 25.04.2012
5106828810 25.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
5106828383 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Order Settlement
Marketing Costs
Chgs from Ind Provs
Prop Svs-Planned Mtc
Pay to Other LAs
Pay to Pvte Contract
Accomm Costs - Lease
Accomm Costs - Lease
Accomm Costs - Lease
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       LU residential Care
Seaclose Offices
Business Support
Homelessness Prevent
Homelessness
Homelessness
                                                                                                                                                                                                                          Community Wellbeing & Social Care
Resources
Economy & Environment
Community Wellbeing & Social Care
                                                                                                                                                                                                            Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community Wellbeing & Social Care
Community & Care
Community & Social Care
Community & Community & Social Care
Community & Ca
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Accomm Costs - Lease
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       Homelessness
Homelessness
Homelessness
Homelessness
Homelessness
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             789.01 REDACTED PERSONAL DATA
789.01 REDACTED PERSONAL DATA
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Homelessness
Homelessness
Homelessness
Homelessness
Homelessness
Homelessness
Safequard Childribd
Residual Premises Co
Residual Premises Co
Residual Premises Co
School Meals Payment
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              Homelessness
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      Accomm Costs - Lesse
Accomm Co
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                789.01 REDACTED PERSONAL DATA
789.01 REDACTED PERSONAL DATA
814.71 REDACTED PERSONAL DATA
814.71 REDACTED PERSONAL DATA
814.71 REDACTED PERSONAL DATA
835.08 REDACTED PERSONAL DATA
835.08 REDACTED PERSONAL DATA
835.08 REDACTED PERSONAL DATA
850.02 PABULUM
925.33 PABULUM
100,000.00 PABULUM
100,000.00 PABULUM
100,000.00 PABULUM
100,000.00 PABULUM
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              100,0000 PABILLIM
-100,0000 PABILLIM
-100,0000 PABILLIM
-100,0000 PABILLIM
-100,0000 PABILLIM
-1131311 PABILLIM
-824389 PABILLIM
-86458 PABILLIM
-86458 PABILLIM
-54480 PABILLIM
-54480 PABILLIM
-54800 PABILLIM
105,006.94 PABILLIM
105,006.94 PABILLIM
105,006.94 PABILLIM
105,006.94 PABILLIM
105,006.94 PABILLIM
105,006.94 PABILLIM
105,006.95 PABILLIM
105,006.95 PABILLIM
105,006.96 PABILLIM
105,006.96 PABILLIM
105,006.96 PEOPLE MATTER IW
1,002.00 PEOPLE MATTER IW
1,003.00 PEOPLE MATTER 
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        1900503740 27.04.2012
1900503740 27.04.2012
1700045306 13.04.2012
1900503740 27.04.2012
1700045306 13.04.2012
1900503741 27.04.2012
1900503741 27.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Receipts in Advance
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 1900503741 27.04.2012
1700045306 13.04.2012
1900503740 27.04.2012
5105629990 27.04.2012
5105628317 20.04.2012
5105627952 18.04.2012
5105628527 20.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      Receipts in Advance
Receipts in Advance
Pay to Pvte Contract
Operational Equipmen
Operational Equipmen
Operational Equipmen
Pay to Vol and Other
Printing Costs
Pay to Pvte Contract
Ext Design & Superv
Purchase of Books
Accom Csts Serv Usrs
Chgs from Ind Provs
Cap Contract or Prits
Pay to Other LAs
Pay to Pvte Contract
Printing Costs
Professional Service
Professional Service
Professional Service
Professional Service
Professional Service
Chas from Ind Provs
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         School Meals Payment
Director E&N
LIFE Project
Technical Support
LDDF Partnership Boa
LONE Board Bo
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              School Meals Payment
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          $10562827 20.04.2012
$10562827 20.04.2012
$10562827 20.04.2012
$10562827 20.04.2012
$10562827 20.04.2012
$10562827 20.04.2012
$10562827 20.04.2012
$10562827 20.04.2012
$10562827 20.04.2012
$10562827 20.04.2012
$10562827 10.04.2012
$10562827 11.04.2012
$10562827 11.04.2012
$10562827 11.04.2012
$10562827 11.04.2012
$105628278 10.04.2012
$105628278 10.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Economy & Environment
Economy & Environment
Resources
Community Wellbeing & Social Care
Chiel Executive, Schools & Learning
Chiel Executive, Schools & Learning
Chiel Executive, Schools & Learning
Economy & Environment
Every & Environment
Every & Every 
Capital
Capital
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        5105625391 04.04.2012
5105628749 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        5105628362 20.04.2012
5105627351 18.04.2012
5105630065 27.04.2012
5105628065 20.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          $10562983 27.04.2012

$105629233 25.04.2012

$105630024 27.04.2012

$1090491539 04.04.2012

$105627742 18.04.2012

$105627742 18.04.2012

$105627742 18.04.2012

$10562793 18.04.2012

$10562356 04.04.2012

$10562356 04.04.2012

$10562356 18.04.2012

$10562356 18.04.2012

$10562356 04.04.2012

$10562356 04.04.2012

$10562356 04.04.2012

$10562356 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               5105629983 27.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      Professional Service
Chas from Ind Provs
Operational Equipmen
Capital Grants
Order Settlement
Maint of Op Equip
Support Children
Accomm Costs - Lease
Accomm Costs - Lease
Pros Svs - Bidg mtce
Prop Svs - Bidg mtce
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                5.487.00 R G COMBUSTIONS[SB]
780.00 REDACTED PERSONAL DATA
3.673.00 R J COOK LTD
6.105.00 R J COOK LTD
3.589.15 REDACTED PERSONAL DATA
9.005.00 REAL WORLD TRUST [SP]
1.192.84 REAL WORLD TRUST [SP]
1.192.84 REAL WORLD TRUST [SP]
5.999.46 REAL WORLD TRUST [SP]
5.999.46 REAL WORLD TRUST [SP]
5.999.46 REAL WORLD TRUST [SP]
1.757.00 REGARD PARTINERSHIP [SB]
1.755.00 REGARD PARTINERS
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  North Sassans North Grd Mitc N-Hort (OW Festival Costs Disabled Fac Gls SP Drugs & Alcohol SP Mental Health SP Drugs & Alcohol SP Drugs & Alcohol SP Drugs & Alcohol DR esidential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care EF Residential Care LD Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          5105622845 40.42.012
5105627394 13.04.2012
5105627392 13.04.2012
5105627474 13.04.2012
5105627474 13.04.2012
5105627474 13.04.2012
5105627475 13.04.2012
5105627475 13.04.2012
5105627475 13.04.2012
5105627477 13.04.2012
5105627477 13.04.2012
5105627477 13.04.2012
5105627477 13.04.2012
5105627477 13.04.2012
5105627477 13.04.2012
5105627477 13.04.2012
5105627477 13.04.2012
5105627477 50.04.2012
5105627477 50.04.2012
5105627477 50.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Accomm Costs - Lea
Pay to Pvte Contract
Pay to Pvte Contract
Capital Grants
Pay to Pvte Contract
Capital
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      Fay to Peculiary.

Chigs from Ind Provs.

Pay to Pute Contract

Chigs from Ind Provs.

Hir of General Equi

Photocopying Costs

Hirlor General Equi

Photocopying Costs

Hotocopying Costs

Hotocopying Costs

Hotocopying Costs

Hir of General Equi

Photocopying Costs

Chigs From Ind Provs

Chas From Ind Provs

Chigs from Ind Provs

Chigh from Ind Provs

Chig
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          $10562889 25.04.2012
$10562889 25.04.2012
$10562889 25.04.2012
$10562889 25.04.2012
$10562889 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
$10562898 25.04.2012
                                                                                                                                                                                                                   Community Wellbeing & Social Care 
Economy & Environment 
Economy & Environment 
Community Wellbeing & Social Care 
Economy & Environment 
Chief Executive, Schools & Learning 
Chief Executive, Schools & Learning 
Chief Executive, Schools & Learning
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                EF Residential Care
LD Residential Care
LD Residential Care
LD Residential Care
LD Residential Care
First Steps
Road Safety
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       Road Safety
Ryde Harbour
DM Residential care
Corridor Photocopies
Educ Welfare Service
Business Support Tm
Winter Maint
                                                                                                                                                                                                                                 Economy & Environment
Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            27,028.66 RINGWAY INFASTRUCTURE SY
74.109.06 RJR SOLICITORS
74.109 REDACTED PERSONAL DATA
14,952.23 ROSER HANLEY FENCING
1.394.37 ROYAL MAIL GROUP PLC
1.094.37 ROYAL MAIL GROUP PLC
1.094.06 RVD LEAFLET DISTRIBUTION
1.095.08 RVD LEAFLET DISTRIBUTION
1.095.09 RVD HOUSE LLP[SB]
1.767.00 RVDE HOUSE LLP[SB]
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              CourtWrk/Consultancy
                                                                                                                                                                                                            Community Welbeing & Social Care Chile Executive, Schools & Learning Resources Community Welbeing & Social Care Economy & Environment Community Welbeing & Social Care Economy & Environment Community Welbeing & Social Care Community Welbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  CourtWrk/Consultancy
Thompson Hse PRU
Schools Reorganisath
Payroll
Dinosaur Isle Museum
Ryde Sports Centre
LD Daycare
LD Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          510562861 25.04 2012
5105628861 25.04 2012
5105628861 25.04 2012
5105628861 25.04 2012
5105628861 25.04 2012
5105628861 25.04 2012
5105628861 25.04 2012
5105628861 25.04 2012
5105628861 25.04 2012
5105628861 25.04 2012
5105628861 25.04 2012
5105628861 25.04 2012
5105628861 25.04 2012
5105628861 25.04 2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              LD Residential Care
                                                                                                                                                                                                            Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  LD Residential Care
LD Residential Care
MH Residential Care
EF Residential Care
EF Residential Care
LD Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 5105628861 25.04.2012
5105628861 25.04.2012
5105628861 25.04.2012
5105628861 25.04.2012
5105628861 25.04.2012
5105628861 25.04.2012
5105628861 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   1,757.00 RYDE HOUSE LLPISBJ
```

Revenue	Community Mallhaine 9 Conint Com	E40E000004 OF 04 0040	EE Desidential Con-	Charafara Ind Barra	4 757 00 DVDE HOUSE LL BIOD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628861 25.04.2012 5105628861 25.04.2012	EF Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,757.00 RYDE HOUSE LLP[SB] 1,757.00 RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105628861 25.04.2012	PD Residential Care	Chgs from Ind Provs	2,026.64 RYDE HOUSE LLP[SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628861 25.04.2012 5105628861 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	2,545.76 RYDE HOUSE LLP[SB] 2.545.76 RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105628861 25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76 RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105628861 25.04.2012	EF Residential Care	Chas from Ind Provs	2,545.76 RYDE HOUSE LLP[SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628861 25.04.2012 5105628861 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	2,545.76 RYDE HOUSE LLP[SB] 2,545.76 RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105628861 25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76 RYDE HOUSE LLP[SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628861 25.04.2012 5105628861 25.04.2012	MH Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	4,051.88 RYDE HOUSE LLP[SB] 4,287.92 RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105628861 25.04.2012	LD Residential Care	Chgs from Ind Provs	4,356.24 RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105628861 25.04.2012	LD Residential Care	Chgs from Ind Provs	4,359.88 RYDE HOUSE LLP[SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628861 25.04.2012 5105628861 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chas from Ind Provs	4,760.00 RYDE HOUSE LLP[SB] 4,875.92 RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105628861 25.04.2012	LD Residential Care	Chgs from Ind Provs	4,932.20 RYDE HOUSE LLP[SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628861 25.04.2012 5105628861 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	5,166.00 RYDE HOUSE LLP[SB] 5,218.08 RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105628861 25.04.2012	LD Residential Care	Chgs from Ind Provs	5,312.16 RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105628861 25.04.2012	LD Residential Care	Chgs from Ind Provs	5,848.08 RYDE HOUSE LLP[SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628861 25.04.2012 5105628861 25.04.2012	LD Residential Care LD Residential Care	Chas from Ind Provs Chas from Ind Provs	5,906.00 RYDE HOUSE LLP[SB] 5.964.00 RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105628861 25.04.2012	LD Residential Care	Chgs from Ind Provs	6,112.12 RYDE HOUSE LLP[SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628861 25.04.2012 5105628861 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	6,504.00 RYDE HOUSE LLP[SB] 6,516.16 RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105628861 25.04.2012	LD Residential Care	Chgs from Ind Provs	6,793.92 RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105628861 25.04.2012	LD Residential Care LD Residential Care	Chas from Ind Provs	7,342.00 RYDE HOUSE LLP[SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628861 25.04.2012 5105629922 27.04.2012	LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	15,363.88 RYDE HOUSE LLP[SB] 22,949.55 RYDE HOUSE LLP[SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626169 11.04.2012 5105626732 18.04.2012	Agency Placements Agency Placements	Regular Respite Care Regular Respite Care	12,762.90 RYDE HOUSE LLP[SB] 13.188.33 RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105627488 13.04.2012	SP LD	Pay to Pyte Contract	977.14 RYDE HOUSE LLP[SB]
Revenue	Chief Executive, Schools & Learning	1900497398 18.04.2012	Nursery Education	Pay to Pvte Contract	28,739.65 RYDE SCHOOL LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105627956 18.04.2012 5105628306 20.04.2012	SEN Transport SEN Transport	Taxis - Contract Hir Taxis - Contract Hir	546.53 RYDE TAXIS LTD 550.00 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105628307 20.04.2012	Home2 Schl Transport	Taxis - Contract Hir	585.00 RYDE TAXIS LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105627958 18.04.2012 5105628055 20.04.2012	SEN Transport SEN Transport	Taxis - Contract Hir Taxis - Contract Hir	683.47 RYDE TAXIS LTD 860.00 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105628308 20.04.2012 5105628060 20.04.2012	SEN Transport	Taxis - Contract Hir	916.52 RYDE TAXIS LTD 990.00 RYDE TAXIS LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105628373 20.04.2012	SEN Transport SEN Transport	Taxis - Contract Hir Taxis - Contract Hir	990.00 RYDE TAXIS LTD 990.97 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105628059 20.04.2012	SEN Transport	Taxis - Contract Hir	1,000.83 RYDE TAXIS LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105628056 20.04.2012 5105628367 20.04.2012	SEN Transport Home2 Schl Transport	Taxis - Contract Hir Taxis - Contract Hir	1,466.52 RYDE TAXIS LTD 2,100.00 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105628058 20.04.2012	Home2 Schl Transport	Transport of Clients	880.00 RYDE TAXIS LTD
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	1900498113 25.04.2012 1900503951 27.04.2012	Economic Development Fostering services	Professional Service Boarding Out Allowan	700.00 RYDE TOWN COUNCIL 1.120.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105630180 27.04.2012	CP Lane End, Bem	Building & Room Rent	-2,000.00 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105625582 04.04.2012 5105625365 04.04.2012	Cleansing Pavilions Homelessness	Pay to Pvte Contract Accomm Costs - Lease	782.00 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105625365 04.04.2012	Homelessness	Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625365 04.04.2012 5105625365 04.04.2012	Homelessness Homelessness	Accomm Costs - Lease Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105625365 04.04.2012	Homelessness	Accomm Costs - Lease	927.85 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625365 04.04.2012 1900503961 30.04.2012	Homelessness SGO Costs	Accomm Costs - Lease Support Children	977.17 REDACTED PERSONAL DATA 1.175.26 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105630074 27.04.2012	Transport Flt Admin	Vehicle Fuel Costs	843.67 SAINSBURY'S FUELCARD
Revenue	Community Wellbeing & Social Care	5105627536 13.04.2012	SP Homelessness	Pay to Pyte Contract	16,876.71 SALVATION ARMY TRUSTEE CO [SP]
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105628881 25.04.2012 5105630225 27.04.2012	EF Residential Care Transport Flt Admin	Chgs from Ind Provs Vehicle Fuel Costs	1,899.52 SANCTUARY CARE LTD[SB] 632.34 SANDFORD GARAGE (I W LTD)
Revenue	Community Wellbeing & Social Care	1900498075 25.04.2012	FNC Island	Chas from Ind Provs	528.02 SANDOWN NURSING HOME [SB] 2,598.12 SANDOWN NURSING HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628852 25.04.2012 5105628852 25.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628852 25.04.2012 5105628852 25.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chas from Ind Provs	2,598.12 SANDOWN NURSING HOME [SB] 2,598.12 SANDOWN NURSING HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628852 25.04.2012	DM Nursing Island	Chgs from Ind Provs	2,598.12 SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628852 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 SANDOWN NURSING HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628852 25.04.2012 5105628852 25.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 SANDOWN NURSING HOME [SB] 2,598.12 SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628852 25.04.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12 SANDOWN NURSING HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628852 25.04.2012 5105628852 25.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chas from Ind Provs	2,598.12 SANDOWN NURSING HOME [SB] 2.598.12 SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628852 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 SANDOWN NURSING HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628852 25.04.2012 5105628852 25.04.2012	EF Nursing Island REDACTED PERSONAL DATA	Chgs from Ind Provs Order Settlement	2,598.12 SANDOWN NURSING HOME [SB] 2,598.12 SANDOWN NURSING HOME [SB]
Revenue	Economy & Environment	1900491581 04.04.2012	Economic Development	Professional Service	11,697.00 SANDOWN TOWN COUNCIL
Capital Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care	1900492072 11.04.2012 1700045276 11.04.2012	St. Georges DCF EF Nursing Island	Cap Contractor Pmts Chgs from Ind Provs	3,093.43 SB ELECTRICAL (IOW) LTD -5,381.82 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045275 11.04.2012	FNC Island	Chgs from Ind Provs	-3,882.50 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700045273 11.04.2012 1900491563 11.04.2012	FNC Island FNC Island	Chgs from Ind Provs Chas from Ind Provs	-916.27 SCIO HEALTHCARE LTD [SB] 698.85 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105626411 11.04.2012	EMI Residential Care	Chgs from Ind Provs	586.50 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628815 25.04.2012 5105626409 11.04.2012	FNC Island EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	598.36 SCIO HEALTHCARE LTD [SB] 1,103.04 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105626407 11.04.2012	EF Residential Care	Chas from Ind Provs	1,175.79 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105630120 27.04.2012 5105628878 25.04.2012	EMI Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,524.90 SCIO HEALTHCARE LTD [SB] 1,567.72 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628878 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105629933 27.04.2012	DM Residential care EF Residential Care	Chas from Ind Provs Chas from Ind Provs	1,642.20 SCIO HEALTHCARE LTD [SB] 1,679.70 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105629930 27.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105628457 20.04.2012	EMI Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 SCIO HEALTHCARE LTD [SB] 2,068.20 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105630117 27.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105629929 27.04.2012 5105629932 27.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628878 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105628878 25.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628878 25.04.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105628878 25.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628878 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105628878 25.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105628878 25.04.2012	DM Nursing Island EF Nursing Island	Chas from Ind Provs Chas from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628878 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105628878 25.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105628878 25.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628878 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105628878 25.04.2012	EF Nursing Island EF Nursing Island	Chas from Ind Provs Chas from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628878 25.04.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105630118 27.04.2012	EF Nursing Island EF Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	2,598.12 SCIO HEALTHCARE LTD [SB] 2,969.28 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105626412 11.04.2012	EF Nursing Island	Chgs from Ind Provs	3,433.23 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628653 25.04.2012 5105629934 27.04.2012	EF Nursing Island PD Nursing Island	Chgs from Ind Provs Chgs from Ind Provs	4,175.55 SCIO HEALTHCARE LTD [SB] 7,515.99 SCIO HEALTHCARE LTD [SB]
Revenue		5105626735 18.04.2012	EMI Nursing Island	Regular Respite Care	2,783.70 SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105629931 27.04.2012	EMI Nursing Island	Regular Respite Care Order Settlement	2,876.49 SCIO HEALTHCARE LTD [SB] 580.16 SCIO HEALTHCARE LTD [SB]
	Community Wellbeing & Social Care				
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105625596 04.04.2012	REDACTED PERSONAL DATA Ext 30 day post dsgr	Order Settlement	783.86 SCIO HEALTHCARE LTD [SB]
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105625596 04.04.2012 5105630119 27.04.2012	Ext 30 day post dsgr Ext 30 day post dsgr	Order Settlement	1,577.43 SCIO HEALTHCARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105625596 04.04.2012	Ext 30 day post dsgr		
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628878 25.04.2012 5105625596 04.04.2012 5105630119 27.04.2012 5105625597 04.04.2012 5105628878 25.04.2012 5105628878 25.04.2012	Ext 30 day post dsgr Ext 30 day post dsgr Ext 30 day post dsgr REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Order Settlement Order Settlement Order Settlement Order Settlement	1.577.43 SCIO HEALTHCARE LTD ISBI 1,792.44 SCIO HEALTHCARE LTD ISBI 2,598.12 SCIO HEALTHCARE LTD ISBI 2,598.12 SCIO HEALTHCARE LTD ISBI
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105628878 25.04.2012 5105625596 04.04.2012 5105630119 27.04.2012 5105625597 04.04.2012 5105628878 25.04.2012 5105628878 25.04.2012 5105628878 25.04.2012 5105628878 25.04.2012	Ext 30 day post dsgr Ext 30 day post dsgr Ext 30 day post dsgr REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Order Settlement	1.577-43 SCIO HEALTHCARE LTD [SB] 1,792.44 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105628878 25.04.2012 5105625596 04.04.2012 5105630119 27.04.2012 5105625597 04.04.2012 5105628878 25.04.2012 5105628878 25.04.2012 5105628878 25.04.2012 5105628878 25.04.2012 5105628878 25.04.2012	Ext 30 day post dsgr Ext 30 day post dsgr Ext 30 day post dsgr REDACTED PERSONAL DATA	Order Settlement	1.577.43 SCIO HEALTHCARE LTD [SB] 1.792.44 SCIO HEALTHCARE LTD [SB] 2.598.12 SCIO HEALTHCARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105628878 25.04.2012 5105625596 04.04.2012 5105630119 27.04.2012 5105625597 04.04.2012 5105628878 25.04.2012 5105628878 25.04.2012 5105628878 25.04.2012 5105628878 25.04.2012	Ext 30 day post dsgr Ext 30 day post dsgr Ext 30 day post dsgr REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Order Settlement	1.577-43 SCIO HEALTHCARE LTD [SB] 1,792.44 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB] 2,598.12 SCIO HEALTHCARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105628878 25.04.2012 5105625996 04.04.2012 5105630119 27.04.2012 510562897 04.04.2012 510562897 25.04.2012 5105628978 25.04.2012 5105628978 25.04.2012 5105628978 25.04.2012 510562094 27.04.2012 510562094 27.04.2012 51056289465 20.04.2012 5105628947 25.04.2012 5105628947 25.04.2012	Ext 30 day post degr REDACTED PERSONAL DATA REDACTED PERSONAL PERSONAL PERSO	Order Settlement	1.577.43 SCIO HEALTHCARE LTD [SB] 1.792.44 SCIO HEALTHCARE LTD [SB] 2.598.12 SCIO HEALTHCARE LTD [SB] 2.798.70 SCIO HEALTHCARE LTD [SB] 1.757.00 SEA GABLES [SB] 1.757.00 SEA GABLES [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105628878 25,04.2012 5105625996 04,04.2012 5105630119 27.04.2012 5105628978 25,04.2012 5105628878 25,04.2012 5105628878 25,04.2012 5105628878 25,04.2012 5105628878 25,04.2012 5105628878 25,04.2012 5105628847 25,04.2012 5105628847 25,04.2012 5105628847 25,04.2012 5105628847 25,04.2012 5105628847 25,04.2012	Ext 30 day post degr REDACTED PERSONAL DATA LD Residential Care LD Residential Care LD Residential Care	Order Settlement Order	1.577.43 SCIO HEALTHCARE LTD [SB] 1.792.44 SCIO HEALTHCARE LTD [SB] 2.598.12 SCIO HEALTHCARE LTD [SB] 2.798.70 SCIO HEALTHCARE LTD [SB] 1.757.00 SEA GABLES [SB] 1.757.00 SEA GABLES [SB] 3.890.24 SEA GABLES [SB] 3.890.24 SEA GABLES [SB] 5.228.16 SEA GABLES [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	\$105628878 25.04.2012 \$10562550 64.04.2012 \$105630119 27.04.2012 \$105630119 27.04.2012 \$10562579 70.04.2012 \$105628878 25.04.2012 \$105628878 25.04.2012 \$105628878 25.04.2012 \$105628878 25.04.2012 \$105628878 27.04.2012 \$105628878 27.04.2012 \$105628878 72.04.2012 \$105628878 72.04.2012 \$105628878 72.04.2012 \$105628877 25.04.2012 \$105628877 25.04.2012 \$105628877 25.04.2012 \$105628877 25.04.2012	Ext 30 day post degr ExpoACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Ext 30 day post degr LD Residential Care	Order Settlement Order	1.577.43 SCIO HEALTHCARE LTD [SBI 1.792.44 SCIO HEALTHCARE LTD [SBI 2.598.12 SCIO HEALTHCARE LTD [SBI 2.798.70 SCIO HEALTHCARE LTD [SBI 1.757.00 SEA GABLES [SBI 3.890.24 SEA GABLES [SBI 5.202.16 SEA GABLES [SBI 5.202.16 SEA GABLES [SBI 5.436.20 SEA GABLES [SBI
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105628878 25,04.2012 5105625996 04,04.2012 5105630119 27.04.2012 5105628978 25,04.2012 5105628878 25,04.2012 5105628878 25,04.2012 5105628878 25,04.2012 5105628878 25,04.2012 5105628878 25,04.2012 5105628847 25,04.2012 5105628847 25,04.2012 5105628847 25,04.2012 5105628847 25,04.2012 5105628847 25,04.2012	Ext 30 day post degr REDACTED PERSONAL DATA LD Residential Care LD Residential Care LD Residential Care	Order Settlement Order	1.577.43 SCIO HEALTHCARE LTD [SB] 1.792.44 SCIO HEALTHCARE LTD [SB] 2.598.12 SCIO HEALTHCARE LTD [SB] 2.798.70 SCIO HEALTHCARE LTD [SB] 1.757.00 SEA GABLES [SB] 1.757.00 SEA GABLES [SB] 3.890.24 SEA GABLES [SB] 3.890.24 SEA GABLES [SB] 5.228.16 SEA GABLES [SB]

Revenue					
	Community Wellbeing & Social Care	5105627619 18.04.2012		Pay to Vol and Other	3,686.74 SEAFIELDS FOSTERING LTD
Revenue Revenue	Chief Executive, Schools & Learning Economy & Environment	1900497399 18.04.2012 5105627406 13.04.2012	Nursery Education EH Geographical Team	Pay to Pvte Contract Interview & recruit	69,449.56 SEASHELLS PRE-SCHOOL 1,535.00 SEDGLEY BELBIN WRIGHT LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105625580 04.04.2012 5105625580 04.04.2012	Adoption Short Term Units	Recruitment Advertis Recruitment Advertis	612.25 SEDGLEY BELBIN WRIGHT LTD 612.25 SEDGLEY BELBIN WRIGHT LTD
Revenue	Community Wellbeing & Social Care	5105625580 04.04.2012	Child Protection	Recruitment Advertis	1,224.50 SEDGLEY BELBIN WRIGHT LTD
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105629268 25.04.2012 5105630075 27.04.2012	REDACTED PERSONAL DATA Procurement Section	Order Settlement Agency staff	1,700.16 SELBORNE COURT RES HOME [SB] 1,755.00 SELLICK PARTNERSHIP GROUP LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105628532 25.04.2012 5105628531 25.04.2012	Procurement Section Procurement Section	Agency staff Agency staff	1,755.00 SELLICK PARTNERSHIP GROUP LTD 1,755.00 SELLICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	1900497401 18.04.2012	Nursery Education	Pay to Pvte Contract	12,611.38 SHANKLIN PRE-SCHOOL NURSERY
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628961 25.04.2012 5105629122 25.04.2012	EMI Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	2,668.40 SHAW HEALTHCARE (W.SUSSEX) LTD[SB] 1.567.72 SHG - RESIDENTIAL (SB)
Revenue	Community Wellbeing & Social Care	5105629122 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 SHG - RESIDENTIAL [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105629122 25.04.2012 5105629122 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 SHG - RESIDENTIAL [SB] 1,567.72 SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105629122 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 SHG - RESIDENTIAL [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105629122 25.04.2012 5105629122 25.04.2012	EF Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 SHG - RESIDENTIAL [SB] 1,757.00 SHG - RESIDENTIAL [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105629122 25.04.2012 5105629122 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,757.00 SHG - RESIDENTIAL [SB] 1,757.00 SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105629122 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 SHG - RESIDENTIAL [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105629122 25.04.2012 5105629122 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,996.96 SHG - RESIDENTIAL [SB] 2,545.76 SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105629122 25.04.2012	LD Residential Care	Chgs from Ind Provs	2,545.76 SHG - RESIDENTIAL [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105629122 25.04.2012 5105629122 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	2,545.76 SHG - RESIDENTIAL [SB] 4,584.16 SHG - RESIDENTIAL [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105629122 25.04.2012 5105626887 18.04.2012	REDACTED PERSONAL DATA MH Homecare	Order Settlement Chgs from Ind Provs	1,567.72 SHG - RESIDENTIAL [SB] 533.00 SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105626860 18.04.2012	LD Homecare	Chgs from Ind Provs	546.00 SHG [SB] DAY CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626884 18.04.2012 5105626854 18.04.2012	EF Homecare EF Homecare	Chgs from Ind Provs Chgs from Ind Provs	546.00 SHG [SB] DAY CARE 560.00 SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105626885 18.04.2012	MH Homecare	Chgs from Ind Provs	610.56 SHG [SB] DAY CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626864 18.04.2012 5105626855 18.04.2012	EF Homecare EF Homecare	Chgs from Ind Provs Chgs from Ind Provs	679.00 SHG [SB] DAY CARE 784.00 SHG [SB] DAY CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626856 18.04.2012 5105626844 18.04.2012	EF Homecare EF Homecare	Chgs from Ind Provs Chgs from Ind Provs	784.00 SHG [SB] DAY CARE 784.00 SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105626846 18.04.2012	EF Homecare	Chgs from Ind Provs	784.00 SHG [SB] DAY CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626852 18.04.2012 5105626867 18.04.2012	EF Homecare EF Homecare	Chas from Ind Provs Chas from Ind Provs	784.00 SHG [SB] DAY CARE 784.00 SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626872 18.04.2012 5105626881 18.04.2012	MH Homecare EF Homecare	Chgs from Ind Provs Chas from Ind Provs	784.00 SHG [SB] DAY CARE 784.00 SHG ISBI DAY CARE
Revenue Revenue	Community Wellbeing & Social Care	5105626877 18.04.2012	EF Homecare	Chgs from Ind Provs	784.00 SHG [SB] DAY CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626885 18.04.2012 5105626859 18.04.2012	MH Homecare MH Homecare	Chgs from Ind Provs Chgs from Ind Provs	1,008.00 SHG [SB] DAY CARE 1,120.00 SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105626875 18.04.2012	DM Homecare	Chgs from Ind Provs	1,270.50 SHG [SB] DAY CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105626887 18.04.2012 5105629654 27.04.2012	MH Homecare Integrated Community	Chgs from Ind Provs Operational Equipmen	1,445.50 SHG [SB] DAY CARE 620.00 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105627604 13.04.2012	Integrated Community	Operational Equipmen	752.00 SIDHIL LTD 1,128.00 SIDHIL LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627603 13.04.2012 5105629654 27.04.2012	Integrated Community Integrated Community	Operational Equipmen Operational Equipmen	1,160.00 SIDHIL LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105629654 27.04.2012 5105629654 27.04.2012	Integrated Community Integrated Community	Operational Equipmen Operational Equipmen	1,560.00 SIDHIL LTD 5,600.00 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105629654 27.04.2012	Integrated Community	Operational Equipmen	7,772.00 SIDHIL LTD
Revenue Capital	Community Wellbeing & Social Care Economy & Environment	5105629654 27.04.2012 5105627953 18.04.2012	Integrated Community Bus Infrastructure	Operational Equipmen Cap Contractor Pmts	17,920.00 SIDHIL LTD 562.00 SIEMENS PLC MOBILITY DIVISION
Revenue Revenue	Economy & Environment Economy & Environment	5105626351 11.04.2012 5105626351 11.04.2012	Traffic Mtce Signs Trans. Stocks - St.	Pay to Pvte Contract Order Settlement	773.82 SIMMONSIGNS LTD 3.944.59 SIMMONSIGNS LTD
Capital	Economy & Environment	5105626901 25.04.2012	Traffic Modelling	Cap Contractor Pmts	6,099.80 SINCLAIR KNIGHT MERZ (EUROPE) LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105628064 25.04.2012 5105630226 27.04.2012	Seaclose Amusements Ferry Maintenance	Pay to Pyte Contract Vehicle Hire Externa	570.00 SODA DRIVEWAY & PATIO CLEANING 18,250.00 SOLENT & WIGHTLINE CRUISES LTD
Revenue	Community Wellbeing & Social Care	5105628454 20.04.2012	EMI Residential Care	Chgs from Ind Provs	762.45 SOLENT VIEW CARE HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628870 25.04.2012 5105628870 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 SOLENT VIEW CARE HOME [SB] 1,567.72 SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628870 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 SOLENT VIEW CARE HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628870 25.04.2012 5105628870 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 SOLENT VIEW CARE HOME [SB] 1,567.72 SOLENT VIEW CARE HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628870 25.04.2012 5105628870 25.04.2012	EMI Residential Care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,642.20 SOLENT VIEW CARE HOME [SB] 1,642.20 SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628870 25.04.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 SOLENT VIEW CARE HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628870 25.04.2012 5105628870 25.04.2012	EF Residential Care REDACTED PERSONAL DATA	Chgs from Ind Provs Order Settlement	1,930.32 SOLENT VIEW CARE HOME [SB] 715.28 SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105628870 25.04.2012 5105628870 25.04.2012	REDACTED PERSONAL DATA	Order Settlement Order Settlement	1,567.72 SOLENT VIEW CARE HOME [SB]
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105625944 04.04.2012	REDACTED PERSONAL DATA Trading Standards	Professional Service	1,930.32 SOLENT VIEW CARE HOME [SB] 1,050.00 SOLOMON ASSOCIATES (UK) LTD
Revenue	Economy & Environment Community Wellbeing & Social Care	5105625943 04.04.2012	Trading Standards EF Residential Care	Professional Service	5,375.00 SOLOMON ASSOCIATES (UK) LTD
Revenue			Er Residential Care	Chas from Ind Provs	
Revenue	Community Wellbeing & Social Care	1700045229 13.04.2012 1700045339 25.04.2012	EF Residential Care	Chgs from Ind Provs	-21,547.68 SOMERSET CARE LTD [SB] -2,481.84 SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB]
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045323 25.04.2012 1700045320 25.04.2012	EF Residential Care EF Residential Care EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs Chgs from Ind Provs	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,287.77 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045323 25.04.2012	EF Residential Care EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,287.77 SOMERSET CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045323 25.04.2012 1700045320 25.04.2012 1700045365 25.04.2012 5105625482 04.04.2012 5105629698 25.04.2012	EF Residential Care EM Residential Care	Chgs from Ind Provs	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,287.77 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -671.88 SOMERSET CARE LTD [SB] -762.45 SOMERSET CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045323 25.04.2012 1700045320 25.04.2012 1700045365 25.04.2012 5105625482 04.04.2012 5105625602 04.04.2012 510562502 04.04.2012 5105625483 04.04.2012	EF Residential Care	Chgs from Ind Provs	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,287.77 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -671.88 SOMERSET CARE LTD [SB] -762.45 SOMERSET CARE LTD [SB] -895.84 SOMERSET CARE LTD [SB] -1,007.82 SOMERSET CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045365 25.04.2012 5105625482 04.04.2012 5105625608 25.04.2012 5105625602 04.04.2012 5105625483 04.04.2012 5105627228 13.04.2012	EF Residential Care EMI Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs Chgs from Ind Provs Chas from Ind Provs Chgs from Ind Provs	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,287.77 SOMERSET CARE LTD [SB] 1,119.80 SOMERSET CARE LTD [SB] 5986.50 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 895.84 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,491.37 SOMERSET CARE LTD [SB] 1,491.37 SOMERSET CARE LTD [SB] 1,491.37 SOMERSET CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045323 25.04.2012 1700045326 25.04.2012 1700045365 25.04.2012 5105625482 04.04.2012 5105625680 25.04.2012 5105625602 04.04.2012 5105625403 04.04.2012 5105625603 13.04.2012 5105625603 04.04.2012 5105625608 25.04.2012 5105625608 25.04.2012	EF Residential Care EM Residential Care EF Residential Care EF Residential Care EF Residential Care EJ Homeare EF Residential Care	Chgs from Ind Provs	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,1287.77 SOMERSET CARE LTD [SB] 1,119.80 SOMERSET CARE LTD [SB] 5986.50 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,491.37 SOMERSET CARE LTD [SB] 1,491.37 SOMERSET CARE LTD [SB] 1,495.74 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045320 25.04.2012 1700045365 25.04.2012 15105625482 04.04.2012 5105625602 04.04.2012 5105625602 04.04.2012 510562562 15.04.2012 510562562 15.04.2012 510562562 15.04.2012 510562562 15.04.2012 510562562 15.04.2012 510562884 25.04.2012 510562884 25.04.2012 510562884 25.04.2012	EF Residential Care EM Residential Care EF Residential Care EF Residential Care EF Residential Care LD Homecare EF Residential Care LD Residential Care LD Residential Care EF Residential Care	Chas from Ind Provs	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,1287.77 SOMERSET CARE LTD [SB] 1,119.80 SOMERSET CARE LTD [SB] 598.50 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,495.73 SOMERSET CARE LTD [SB] 1,495.73 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045323 25.04.2012 1700045320 25.04.2012 1700045385 25.04.2012 510562542 04.04.2012 5105625680 25.04.2012 5105625600 04.04.2012 5105625483 04.04.2012 51056258483 04.04.2012 51056258484 25.04.2012 51056258484 25.04.2012 51056258484 25.04.2012 51056258484 25.04.2012 5105625884 25.04.2012 5105625884 25.04.2012 5105625884 25.04.2012	EF Residential Care LD Homecare EF Residential Care LD Residential Care LD Residential Care EF RESIdential Care	Chgs from Ind Provs	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,287.77 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -762.45 SOMERSET CARE LTD [SB] -765.66 SOMERSET CARE LTD [SB] -766.68 SOMERSET CARE LTD [SB] -766.68 SOMERSET CARE LTD [SB] -766.78 SOMERSET CARE LTD [SB] -766.78 SOMERSET CARE LTD [SB] -766.78 SOMERSET CARE LTD [SB] -767.78 SOMERSET CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045323 25.04.2012 1700045320 25.04.2012 1700045385 25.04.2012 510562542 04.04.2012 5105625680 25.04.2012 5105625600 04.04.2012 5105625600 04.04.2012	EF Residential Care LD Homecare EF Residential Care LD Residential Care EF Residential Care	Chgs from Ind Provs	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,287.77 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -671.88 SOMERSET CARE LTD [SB] -782.45 SOMERSET CARE LTD [SB] -782.45 SOMERSET CARE LTD [SB] -783.64 SOMERSET CARE LTD [SB] -783.65 SOMERSET CARE LTD [SB] -783.67 SOMERSET CARE LTD [SB] -783.72 SOMERSET CARE LTD [SB]
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045320 25.04.2012 1700045365 25.04.2012 15105625482 04.04.2012 5105625602 04.04.2012 5105625602 04.04.2012 5105625263 04.04.2012 5105625263 10.04.2012 5105625284 25.04.2012 510562884 25.04.2012 510562884 25.04.2012 510562884 25.04.2012 510562884 25.04.2012 510562884 25.04.2012 510562884 25.04.2012 510562884 25.04.2012	EF Residential Care LD Homecare EF Residential Care LD Residential Care EF Residential Care	Chas from Ind Provs Chas Ind	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,1287.77 SOMERSET CARE LTD [SB] 1,119.80 SOMERSET CARE LTD [SB] 598.50 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,495.73 SOMERSET CARE LTD [SB] 1,495.73 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.72 SOMERSET CARE LTD [SB] 1,507.72 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045320 25.04.2012 1700045325 25.04.2012 5105625482 04.04.2012 5105625482 04.04.2012 5105625483 04.04.2012 5105625484 25.04.2012	EF Residential Care UN Residential Care EF Residential Care UN Homeore EF Residential Care UN Residential Care EF Residential Care	Chgs from Ind Provs Chgs Ind Ind Provs Chgs from Ind Provs Chgs Ind Ind Provs Chgs Ind Ind Provs Chgs Ind Ind Provs Chgs Ind Ind Provs Chg Ind	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,198.05 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -598.50 SOMERSET CARE LTD [SB] -598.50 SOMERSET CARE LTD [SB] -671.88 SOMERSET CARE LTD [SB] -762.45 SOMERSET CARE LTD [SB] -763.75 SOMERSET CARE LTD [SB] -765.66 SOMERSET CARE LTD [SB] -766.72 SOMERSET CARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 5105625482 04.04.2012 5105625482 04.04.2012 5105625484 25.04.2012	EF Residential Care US Residential Care EF Residential Care US Homeare EF Residential Care UD Residential Care UD Residential Care EF Residential Care	Chgs from Ind Provs Chgs Ind Ind Provs Chgs from Ind Provs Chgs Ind Ind Provs Chg Ind Ind Provs Chg Ind	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,1287.77 SOMERSET CARE LTD [SB] 1,119.80 SOMERSET CARE LTD [SB] 598.50 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 162.45 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,495.73 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.72 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB]
Revenue Revenu	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045323 25.04.2012 1700045323 25.04.2012 1700045325 25.04.2012 1700045325 25.04.2012 510562542 20.04.2012 510562542 20.04.2012 510562543 20.04.2012 510562543 20.04.2012 510562543 20.04.2012 510562543 20.04.2012 510562543 20.04.2012 510562543 25.04.2012 510562543 25.04.2012 510562543 25.04.2012 510562543 25.04.2012 510562543 25.04.2012 510562543 25.04.2012 510562543 25.04.2012 510562543 25.04.2012 510562543 25.04.2012 510562543 25.04.2012 510562543 25.04.2012 510562543 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012	EF Residential Care LD Residential Care LD Residential Care EF Residential Care	Chgs from Ind Provs Chgs Ind Ind Provs Chgs Ind Ind Provs Chgs from Ind Provs Chgs Ind Ind Provs Chg Ind Ind Provs Chg Ind Ind Provs Chg Ind Ind Provs Chg Ind	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,287.77 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -67.48 SOMERSET CARE LTD [SB] -76.45 SOMERSET CARE LTD [SB] -76.66 SOMERSET CARE LTD [SB] -76.66 SOMERSET CARE LTD [SB] -76.67 SOMERSET CARE LTD [SB] -76.77 SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 15105625482 20.04.2012 5105625482 20.04.2012 5105625483 20.04.2012 5105625483 20.04.2012 5105625484 25.04.2012	EF Residential Care LD Homeare EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care	Chgs from Ind Provs Chgs Ind	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,287.77 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -671.85 SOMERSET CARE LTD [SB] -762.45 SOMERSET CARE LTD [SB] -763.74 SOMERSET CARE LTD [SB] -764.75 SOMERSET CARE LTD [SB] -767.72 SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045385 25.04.2012 5105628680 25.04.2012 5105628680 25.04.2012 5105628680 25.04.2012 5105628680 25.04.2012 5105628680 25.04.2012 510562800 25.04.2012 510562800 25.04.20	EF Residential Care LD Homecare EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care	Chgs from Ind Provs Chgs Ind Provs Chgs from Ind Provs Chgs Ind Provs Chgs Ind Provs Chgs Ind Provs Chgs Ind Provs Chg Ind Prov Chg	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,287.77 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -1,107.82 SOMERSET CARE LTD [SB] -1,108.68 SOMERSET CARE LTD [SB] -1,108.72 SOMERSET CARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045365 25.04.2012 5105625482 04.04.2012 5105625482 04.04.2012 5105625484 25.04.2012	EF Residential Care LO Residential Care LO Homecare EF Residential Care LD Residential Care LD Residential Care EF Residential Care	Chgs from Ind Provs Chgs Ind Ind Provs Chg Ind Ind Provs Chg Ind Ind Provs Chg Ind Ind Provs Chg Ind	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,199.75 SOMERSET CARE LTD [SB] 1,119.80 SOMERSET CARE LTD [SB] 598.50 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,495.73 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.72 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045365 25.04.2012 5105625482 04.04.2012 5105625482 04.04.2012 5105625484 25.04.2012 510562544 25.04.2012 5105625484 25.04.2012 5105625484 25.04.2012 5105625484 25.04.2012 5105625484 25.04.2012 5105625484 25.04.2012 5105625484 25.04.2012 5105625484 25.04.2012 5105625484 25.04.2012 5105625484 25.04.2012 5105625484 25.04.2012 5105625484 25.04.2012 5	EF Residential Care LO Residential Care EF Residential Care	Chgs from Ind Provs Chgs Ind Ind Provs Chgs from Ind Provs Chgs Ind Ind Provs Chg Ind Ind Provs Chg Ind Ind Provs Chg Ind	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,287.77 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -67.88 SOMERSET CARE LTD [SB] -762.45 SOMERSET CARE LTD [SB] -763.50 SOMERSET CARE LTD [SB] -763.50 SOMERSET CARE LTD [SB] -763.50 SOMERSET CARE LTD [SB] -764.72 SOMERSET CARE LT
Revenue Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1100045320 25.04.2012 510562680 25.04.2012 510562680 25.04.2012 510562680 25.04.2012 510562680 25.04.2012 510562680 25.04.2012 5105628	EF Residential Care LD Residential Care LD Homecare EF Residential Care LD Residential Care LD Residential Care EF Residential Care	Chgs from Ind Provs Chgs Ind Provs Chg Ind Prov Chg Ind Prov Chg Ind Prov Chg	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,287.77 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -67.88 SOMERSET CARE LTD [SB] -762.45 SOMERSET CARE LTD [SB] -763.50 SOMERSET CARE LTD [SB] -763.50 SOMERSET CARE LTD [SB] -763.50 SOMERSET CARE LTD [SB] -763.72 SOMERSET CARE LT
Revenue Revenue	Community Wellbeing & Social Care	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1505625680 25.04.2012 5105625680 25.04.2012 5105625680 25.04.2012 5105625680 25.04.2012 5105625680 25.04.2012 5105625680 26.04.2012 5105625680 25.04.2012	EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF RES	Chgs from Ind Provs Chgs Ind Ind Provs Chgs Ind Ind Provs Chgs Ind Ind Provs Chg Ind Ind Provs Chg Ind	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045325 25.04.2012 5105625808 25.04.2012 510562580 25.04.20	EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF RES	Chgs from Ind Provs Chgs Ind	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,199.85 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -1,198.80 SOMERSET CARE LTD [SB] -1,198.71 SOMERSET CARE LTD [SB] -1,198.72 SOMERSET CARE LTD [SB] -1,198.73 SOMERSET CARE LTD [SB] -1,198.74 SOMERSET CARE LTD [SB] -1,198.75 SOMERSET CARE LTD [SB]
Revenue Revenu	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045365 25.04.2012 5105625482 04.04.2012 5105625482 04.04.2012 5105625484 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25.04.2012 510562544 25	EF Residential Care LO Residential Care EF Res	Chgs from Ind Provs Chgs f	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,198.05 SOMERSET CARE LTD [SB] -1,1198.05 SOMERSET CARE LTD [SB] -598.50 SOMERSET CARE LTD [SB] -598.50 SOMERSET CARE LTD [SB] -671.88 SOMERSET CARE LTD [SB] -762.45 SOMERSET CARE LTD [SB] -765.66 SOMERSET CARE LTD [SB] -766.68 SOMERSET CARE LTD [SB] -766.72 SOMERSET CARE
Revenue Revenu	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045365 25.04.2012 5105625482 04.04.2012 5105625482 04.04.2012 5105625484 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012 5105625481 25.04.2012	EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care	Chgs from Ind Provs Chgs f	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,199.65 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -671.88 SOMERSET CARE LTD [SB] -762.45 SOMERSET CARE LTD [SB] -763.50 SOMERSET CARE LTD [SB] -763.50 SOMERSET CARE LTD [SB] -763.50 SOMERSET CARE LTD [SB] -763.72 SOMERSET CARE LTD [SB] -763.73 SOMERSET CARE LTD [SB] -763.74 SOMERSET CARE LTD [SB] -763.75 SOMERSET CARE LTD [SB] -763.76 SOMERSET CARE LTD [SB] -763.77 SOMERSET CARE LTD [SB] -763.72 SOMERSET CARE LTD [SB] -763.73 SOMERSET CARE LTD [SB] -763.74 SOMERSET CARE LTD [SB] -763.75 SOMERSET CARE LTD [SB] -763.76 SOMERSET CARE L
Revenue Revenu	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045325 25.04.2012 510562542 20.04.2012 510562544 20.04.2012 51	EF Residential Care LO Residential Care EF RES	Chgs from Ind Provs Chgs f	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,199.75 SOMERSET CARE LTD [SB] 1,119.80 SOMERSET CARE LTD [SB] 598.65 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.72 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.
Revenue Revenu	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045325 25.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 25.04.2012 51	EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care EM Residential Care EMI Residential Care EMI Residential Care EMI Residential Care	Chgs from Ind Provs Chgs f	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,1198.05 SOMERSET CARE LTD [SB] 586.50 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,07.82 SOMERSET CARE LTD [SB] 1,07.82 SOMERSET CARE LTD [SB] 1,491.37 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,507.72 SOMERSET CARE LTD [SB] 1,507.72 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.74 SOMERSET CARE LTD [SB] 1,567.75 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.74 SOMERSET CARE LTD [SB] 1,567.75 SOMERSET CARE LTD [SB] 1,567.75 SOMERSET CARE LTD [SB] 1,567.76 SOMERSET CARE LTD [SB] 1,567.78 SOMERSET CARE LTD [SB] 1,567.7
Revenue Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045325 25.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 20.04.2012 510562582 25.04.2012 51	EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care EM Residential Care EMI Residential Care	Chgs from Ind Provs Chgs f	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,119.80 SOMERSET CARE LTD [SB] 586.50 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,07.82 SOMERSET CARE LTD [SB] 1,07.82 SOMERSET CARE LTD [SB] 1,491.37 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,507.72 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.74 SOMERSET CARE LTD [SB] 1,567.75 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.74 SOMERSET CARE LTD [SB] 1,567.75 SOMERSET CARE LTD [SB] 1,567.76 SOMERSET CARE LTD [SB] 1,567.76 SOMERSET CARE LTD [SB] 1,567.78
Revenue Revenu	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 15105625808 25.04.2012 510562580 25.04.2012 510562580 25.04.201	EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care EM Residential Care EMI Residential Care	Chgs from Ind Provs Chgs f	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,1198.05 SOMERSET CARE LTD [SB] 586.50 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,07.82 SOMERSET CARE LTD [SB] 1,07.82 SOMERSET CARE LTD [SB] 1,07.82 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,507.72 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.74 SOMERSET CARE LTD [SB] 1,567.75 SOMERSET CARE LTD [SB] 1,567.76 SOMERSET CARE LTD [SB] 1,567.78
Revenue Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045325 25.04.2012 510562542 20.04.2012 510562542 20.04.2012 510562542 20.04.2012 510562542 20.04.2012 510562542 25.04.2012 510562544 25.04.2012 51	EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care EMI Residential Care	Chgs from Ind Provs Chgs f	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,199.75 SOMERSET CARE LTD [SB] 1,119.80 SOMERSET CARE LTD [SB] 598.65 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.73 SOMERSET CARE LTD [SB] 1,507.72 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,567.
Revenue Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045325 25.04.2012 1505625842 20.04.2012 5105625869 25.04.2012	EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care EM Residential Care EMI Residential Care	Chgs from Ind Provs Chgs f	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,199.65 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -586.50 SOMERSET CARE LTD [SB] -671.88 SOMERSET CARE LTD [SB] -762.45 SOMERSET CARE LTD [SB] -766.66 SOMERSET CARE LTD [SB] -766.66 SOMERSET CARE LTD [SB] -766.72 SOMERSET CARE LTD [SB] -766.73 SOMERSET CARE LTD [SB] -766.74 SOMERSET CARE LTD [SB] -766.75 SOMERSET CARE LTD [SB] -766.76 SOMERSET CARE LTD [SB] -766.76 SOMERSET CARE LTD [SB] -766.77 SOMERSET CARE LTD [SB] -766.72 SOMERSET CARE L
Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 15105625808 25.04.2012 5105625808 25.04.2012	EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care EM Residential Care	Chgs from Ind Provs Chgs f	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -5,865.05 SOMERSET CARE LTD [SB] -671.88 SOMERSET CARE LTD [SB] -762.45 SOMERSET CARE LTD [SB] -763.45 SOMERSET CARE LTD [SB] -764.45 SOMERSET CARE LTD [SB] -765.47 SOMERSET CARE LTD [SB] -766.47 SOMERSET CA
Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1505625808 25.04.2012 5105625808 25.04.2012	EF Residential Care LD Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care EM Residential Care	Chgs from Ind Provs Chgs f	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1505625808 25.04.2012 5105625808 25.04.2012	EF Residential Care LD Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care EM Residential Care	Chgs from Ind Provs Chgs f	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045325 25.04.2012 15105625482 20.04.2012 15105625484 20.04.2012 15105625484 25.04.2012 15105625484 25.04.2012 1510562884 25.04.2012 1510562884 25.04.2012 15105628884 25.04.2012	EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care EM Residential Care EMI RESidential Care EM	Chgs from Ind Provs Chgs f	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,199.65 SOMERSET CARE LTD [SB] 1,1198.05 SOMERSET CARE LTD [SB] 598.65 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,056.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.73 SOMERSET CARE LTD [SB] 1,507.72 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567
Revenue Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045325 25.04.2012 15105625869 25.04.2012 5105625869 25.04.2012 5105625869 25.04.2012 5105625869 25.04.2012 5105625869 25.04.2012 5105625869 25.04.2012 5105625869 25.04.2012 5105628884 25.04.2012	EF Residential Care LO Residential Care EF Residential Care LO Residential Care EF Residential Care EM Residential Care EM Residential Care EMI ERSidential Care EMI RESidential Care EMI ERSidential Care EMI ERSidential Care EMI	Chgs from Ind Provs Chgs f	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,199.75 SOMERSET CARE LTD [SB] 1,1198.05 SOMERSET CARE LTD [SB] 598.65 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,056.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.72 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.74 SOMERSET CARE LTD [SB] 1,567.75 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567
Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1510562580 25.04.2012 1510562580 25.04.2012 1510562580 25.04.2012 1510562580 25.04.2012 1510562580 25.04.2012 1510562580 25.04.2012 1510562580 25.04.2012 151056280 25.04.2012	EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care EM Res	Chgs from Ind Provs Chgs f	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,1198.05 SOMERSET CARE LTD [SB] 5,865.05 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,072.25 SOMERSET CARE LTD [SB] 1,072.25 SOMERSET CARE LTD [SB] 1,073.25 SOMERSET CARE LTD [SB] 1,074.25 SOMERSET CARE LTD [SB] 1,075.27 SOMERSET CARE LTD [SB] 1,075.27 SOMERSET CARE LTD [SB] 1,075.27 SOMERSET CARE LTD [SB] 1,077.25 SOMERSET CARE LTD [SB] 1,0
Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1505625808 25.04.2012 5105625808 25.04.2012	EF Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care EM Res	Chgs from Ind Provs Chgs f	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,1198.05 SOMERSET CARE LTD [SB] 5,686.50 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,052.50 SOMERSET CARE LTD [SB] 1,050.68 SOMERSET CARE LTD [SB] 1,050.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.72 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.74 SOMERSET CARE LTD [SB] 1,567.75 SOMERSET CARE LTD [SB] 1,567.76 SOMERSET CARE LTD [SB] 1,567.77 SOMERSET CARE LTD [SB] 1,567.78 SOMERSET CARE LTD [SB] 1,567.79 SOMERSET CARE LTD [SB] 1,567.79 SOMERSET CARE LTD [SB] 1,567.70 SOMERSET CARE LTD [SB] 1,567.71 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,5
Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045327 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 150562580 25.04.2012 51	EF Residential Care LD Residential Care LD Residential Care EF Residential Care EM Residential Care EMI Resid	Chgs from Ind Provs Chgs f	2,481.84 SOMERSET CARE LTD [SB] 1,398.75 SOMERSET CARE LTD [SB] 1,398.75 SOMERSET CARE LTD [SB] 1,1198.05 SOMERSET CARE LTD [SB] 596.50 SOMERSET CARE LTD [SB] 596.50 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,493.75 SOMERSET CARE LTD [SB] 1,493.75 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.72 SOMERSET CARE LTD [SB] 1,507.72 SOMERSET CARE LTD [SB] 1,507.73 SOMERSET CARE LTD [SB] 1,507.74 SOMERSET CARE LTD [SB] 1,507.75 SOMERSET CARE LTD [SB] 1,507
Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045325 25.04.2012 15105625880 25.04.2012 5105625880 25.04.2012 5105625880 25.04.2012 5105625880 25.04.2012 5105625880 25.04.2012 5105625880 25.04.2012 5105625880 25.04.2012 510562880 25.04	EF Residential Care LD Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care EM Residential Care EM Residential Care EMI	Chgs from Ind Provs Chgs f	2,481.84 SOMERSET CARE LTD [SB] 1,399.75 SOMERSET CARE LTD [SB] 1,199.75 SOMERSET CARE LTD [SB] 1,1198.05 SOMERSET CARE LTD [SB] 598.65 SOMERSET CARE LTD [SB] 671.88 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 762.45 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,007.82 SOMERSET CARE LTD [SB] 1,056.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.68 SOMERSET CARE LTD [SB] 1,506.72 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.74 SOMERSET CARE LTD [SB] 1,567.75 SOMERSET CARE LTD [SB] 1,567.75 SOMERSET CARE LTD [SB] 1,567.72 SOMERSET CARE LTD [SB] 1,567.73 SOMERSET CARE LTD [SB] 1,567.74 SOMERSET CARE LTD [SB] 1,567.75 SOMERSET CARE LTD [SB] 1,567.75 SOMERSET CARE LTD [SB] 1,567.75 SOMERSET CARE LTD [SB] 1,567
Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045325 25.04.2012 1700045325 25.04.2012 1700045325 25.04.2012 15105625880 25.04.2012 15105625880 25.04.2012 15105625880 25.04.2012 15105625880 25.04.2012 15105625880 25.04.2012 1510562880 25.04.	EF Residential Care LD Residential Care LD Residential Care LD Residential Care LD Residential Care EF Residential Care LD Residential Care EF Residential Care EM Residential Care EMI	Chgs from Ind Provs Chgs f	-2,481.84 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,399.75 SOMERSET CARE LTD [SB] -1,119.80 SOMERSET CARE LTD [SB] -5,865.05 SOMERSET CARE LTD [SB] -6,865.05 SOMERSET CARE LTD [SB] -6,865.05 SOMERSET CARE LTD [SB] -6,245 SOMERSET CARE LTD [SB] -7,245 SOMERSET CARE LTD [SB] -7,456.72 SOMERSET CARE LTD [SB] -7,467.72 SOMERSET CARE LTD [SB] -7,470.70 SOMERSET CARE LTD [SB] -7,470.70 SOMERSET CARE LTD [SB] -7,470.70 SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care Commun	1700045339 25.04.2012 1700045327 25.04.2012 1700045322 25.04.2012 1700045322 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 1700045320 25.04.2012 15105625482 20.04.2012 15105625483 20.04.2012 15105625483 20.04.2012 15105625483 20.04.2012 15105625483 25.04.2012 15105625484 25.04.2012 151056	EF Residential Care LD Residential Care EF Residential Care LD Residential Care LD Residential Care EF Residential Care EM Residential Care EMI Reside	Chgs from Ind Provs Chgs f	-2,481.84 SOMERSET CARE LTD [SB] -1,398.75 SOMERSET CARE LTD [SB] -1,398.75 SOMERSET CARE LTD [SB] -1,1198.05 SOMERSET CARE LTD [SB] -596.50 SOMERSET CARE LTD [SB] -596.50 SOMERSET CARE LTD [SB] -596.50 SOMERSET CARE LTD [SB] -70.82 SOMERSET CARE LTD [SB] -70.83 SOMERSET CARE LTD [SB] -70.84 SOMERSET CARE LTD [SB] -70.85 SOMERSET CARE LTD [SB] -70.85 SOMERSET CARE LTD [SB] -70.86 SOMERSET CARE LTD [SB] -70.87 SOMERSET CARE

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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628884 25.04.2012 5105628884 25.04.2012	EMI Residential Care EF Residential Care	Chgs from Ind Provs Chas from Ind Provs	1,930.32 SOMERSET CARE LTD [SB] 1,930.32 SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884 25.04.2012	EMI Residential Care	Chas from Ind Provs	1,930.32 SOMERSET CARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628884 25.04.2012 5105628884 25.04.2012	EMI Residential Care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 SOMERSET CARE LTD [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627225 13.04.2012 5105627224 13.04.2012	LD Homecare	Chgs from Ind Provs Chgs from Ind Provs	2,006.52 SOMERSET CARE LTD [SB] 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 Community Wellbeing & Social Care	5105627223 13.04.2012 5105627220 13.04.2012	LD Homecare LD Homecare	Chgs from Ind Provs Chas from Ind Provs	2,168.28 SOMERSET CARE LTD [SB] 2,238.00 SOMERSET CARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628884 25.04.2012 5105628884 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	3,368.96 SOMERSET CARE LTD [SB] 3,368.96 SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105628884 25.04.2012	LD Residential Care	Chas from Ind Provs	3,368.96 SOMERSET CARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628884 25.04.2012 5105628884 25.04.2012	LD Residential Care	Chgs from Ind Provs Chas from Ind Provs	3,368.96 SOMERSET CARE LTD [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628884 25.04.2012 5105628884 25.04.2012	LD Residential Care LD Residential Care	Chas from Ind Provs Chas from Ind Provs	3,435.88 SOMERSET CARE LTD [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628884 25.04.2012 5105628884 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	3,475.08 SOMERSET CARE LTD [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628884 25.04.2012 5105628884 25.04.2012	LD Residential Care EF Residential Care	Chgs from Ind Provs Chas from Ind Provs	3,619.28 SOMERSET CARE LTD [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628884 25.04.2012 5105628884 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	3,686.20 SOMERSET CARE LTD [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628884 25.04.2012 5105628884 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chgs from Ind Provs	3,686.20 SOMERSET CARE LTD [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628884 25.04.2012 5105628884 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chas from Ind Provs	3,811.64 SOMERSET CARE LTD [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628884 25.04.2012 5105628884 25.04.2012	LD Residential Care LD Residential Care	Chgs from Ind Provs Chas from Ind Provs	3,812.76 SOMERSET CARE LTD [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628884 25.04.2012 5105629935 27.04.2012	LD Residential Care REDACTED PERSONAL DATA	Chgs from Ind Provs Order Settlement	6,737.08 SOMERSET CARE LTD [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628884 25.04.2012 5105628884 25.04.2012	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Order Settlement Order Settlement	1,567.72 SOMERSET CARE LTD [SB] 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 Revenue	Community Wellbeing & Social Care	5105628884 25.04.2012 5105627481 13.04.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20 SOMERSET CARE LTD [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627481 13.04.2012 5105627482 13.04.2012	SP LD SP LD	Pay to Pvte Contract Pay to Pvte Contract	1,440.00 SOMERSET CARE LTD [SP] 2,160.00 SOMERSET CARE LTD [SP]
Revenue	Community Wellbeing & Social Care Economy & Environment	5105629989 27.04.2012 5105628383 20.04.2012	DINO ISLE Sandown Mu	Order Settlement Consultants Fees	658.80 SOMETHING DIFFERENT 742.50 SOUTH EAST WOOD FUELS LTD
Revenue Revenue	Community Wellbeing & Social Care	1900492022 11.04.2012	Renewable Energy Prj Homelessness Prevent	Pay to/Aid Prov to C	1.100.29 SOUTH EAST WOOD FUELS LTD
Revenue	Economy & Environment	5105627621 18.04.2012	Transport Flt Admin	Vehicle Fuel Costs	1,138.16 SOUTHERN CO-OPERATIVES LTD
Revenue Revenue	Economy & Environment Chief Executive, Schools & Learning	1900491652 04.04.2012 1900496981 13.04.2012	CP Cowes Co-op- Inco Residual Premises Co	Receipts in Advance Electricity	5,378.29 SOUTHERN CO-OPERATIVES LTD 541.55 SOUTHERN ELECTRIC
Revenue	Resources	1900496995 13.04.2012	Seaclose Offices	Electricity	939.54 SOUTHERN ELECTRIC
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900491646 04.04.2012 1900491578 04.04.2012	17 Fairlee Road Downside C&L Centre	Electricity Electricity	1,453.84 SOUTHERN ELECTRIC 1.552.70 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105628533 25.04.2012	Thompson House Admin	Electricity	710.29 SOUTHERN ELECTRIC
Revenue Revenue	Economy & Environment Economy & Environment	5105628538 25.04.2012 5105628538 25.04.2012	Traffic Mtce Signs SL Mtce Contract	Pay to Pvte Contract Pay to Pvte Contract	611.45 SOUTHERN ELECTRIC CONTRACTING LTD 5.900.85 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Community Wellbeing & Social Care	5105627324 13.04.2012	Reeves Court	Chgs from Ind Provs	7,557.64 SOUTHERN HEALTH NHSFT [SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627321 13.04.2012 5105627322 13.04.2012	Reeves Court Reeves Court	Chgs from Ind Provs Chgs from Ind Provs	7,557.64 SOUTHERN HEALTH NHSFT [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627325 13.04.2012 5105627326 13.04.2012	Reeves Court Reeves Court	Chgs from Ind Provs Chgs from Ind Provs	8,383.30 SOUTHERN HEALTH NHSFT [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627544 13.04.2012 5105627542 13.04.2012	SP Older Persons SP Older Persons	Pay to Pvte Contract Pay to Pvte Contract	585.60 SOUTHERN HOUSING GROUP[SB] 660.00 SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627545 13.04.2012	SP Older Persons	Pay to Pvte Contract	732.81 SOUTHERN HOUSING GROUP[SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627540 13.04.2012 5105627541 13.04.2012	SP Older Persons SP Older Persons	Pay to Pvte Contract Pay to Pvte Contract	807.60 SOUTHERN HOUSING GROUP[SB] 833.82 SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627550 13.04.2012	SP Teenage Pregnancy	Pay to Pyte Contract	874.19 SOUTHERN HOUSING GROUP[SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627549 13.04.2012 5105627551 13.04.2012	SP Mental Health SP Mental Health	Pay to Pvte Contract Pay to Pvte Contract	1,060.72 SOUTHERN HOUSING GROUP[SB] 1,440.00 SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627546 13.04.2012	SP Older Persons	Pay to Pyte Contract	1,955.02 SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627539 13.04.2012 5105627543 13.04.2012	SP Older Persons SP Older Persons	Pay to Pyte Contract Pay to Pyte Contract	2,702.87 SOUTHERN HOUSING GROUP[SB] 2,879.98 SOUTHERN HOUSING GROUP[SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627543 13.04.2012	SP Older Persons SP Teenage Pregnancy	Pay to Pyte Contract	3,024.06 SOUTHERN HOUSING GROUP[SB]
Revenue Revenue	Community Wellbeing & Social Care	5105627548 13.04.2012	SP Older Persons	Pay to Pvte Contract	5,847.56 SOUTHERN HOUSING GROUP[SB] 6.337.31 SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627547 13.04.2012 5105627558 13.04.2012	SP Homelessness SP Young People	Pay to Pvte Contract Pay to Pvte Contract	10,083.16 SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627556 13.04.2012	SP Young People SP Mental Health	Pay to Pyte Contract	10,818.31 SOUTHERN HOUSING GROUP[SB] 11,700.13 SOUTHERN HOUSING GROUP[SB]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627554 13.04.2012 5105627557 13.04.2012	SP Mental Health	Pay to Pvte Contract Pay to Pvte Contract	12,135.91 SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105627553 13.04.2012	SP LD	Pay to Pyte Contract Pay to Pyte Contract	14,901.43 SOUTHERN HOUSING GROUP[SB] 18.878.09 SOUTHERN HOUSING GROUP[SB]
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105627555 13.04.2012 5105625584 04.04.2012	SP Mental Health Lyn.btm Leachate T.W	Water and Sewerage	1,583.52 SOUTHERN WATER
Revenue	Economy & Environment Economy & Environment	5105629674 25.04.2012 5105625584 04.04.2012	Lyn.btm Leachate T.W	Water and Sewerage Water and Sewerage	2,646.83 SOUTHERN WATER 4.599.53 SOUTHERN WATER
Revenue Revenue	Community Wellbeing & Social Care	1900498188 27.04.2012	Archaeology	Water and Sewerage Water and Sewerage	793.92 SOUTHERN WATER AUTHORITY
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	1900491647 04.04.2012 1900498167 27.04.2012	147 High Street PCs-Gen (Was Attend)	Water and Sewerage Water and Sewerage	945.02 SOUTHERN WATER AUTHORITY 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 Revenue	Resources Community Wellbeing & Social Care	5105628534 25.04.2012 5105628880 25.04.2012	HR Support Team LD Residential Care	Recruitment Advertis Chgs from Ind Provs	3,396.25 SOUTHWEST ONE LTD 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 Revenue	Economy & Environment Economy & Environment	5105630227 27.04.2012 5105628535 25.04.2012	B.stone Grds Mt NW H The Hills Killer	Pay to Pvte Contract Hire of General Equi	2,033.44 SPORT WATER IRRIGATION 1.119.69 SPORTIDENT UK LTD
Revenue	Chief Executive, Schools & Learning	1900497402 18.04.2012	Nursery Education	Pay to Pvte Contract	25,781.76 SPRINGHILL PRE-SCHOOL
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628838 25.04.2012 5105628838 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 SSAFA FORCES HELP [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628838 25.04.2012 5105628838 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 SSAFA FORCES HELP [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628838 25.04.2012 5105628838 25.04.2012	EMI Residential Care REDACTED PERSONAL DATA	Chgs from Ind Provs Order Settlement	1,642.20 SSAFA FORCES HELP [SB] 1,567.72 SSAFA FORCES HELP [SB]
Revenue	Chief Executive, Schools & Learning	1900497403 18.04.2012	Nursery Education	Pay to Pvte Contract	30,031.60 ST GEORGES NURSERY
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105630126 27.04.2012 5105630126 27.04.2012	Foundation Learning Foundation Learning	Professional Service Grants to Ext Bodies	2,000.00 ST GEORGES SPECIAL SCHOOL 1,000.00 ST GEORGES SPECIAL SCHOOL
Revenue	Chief Executive, Schools & Learning	1900497404 18.04.2012	Nursery Education	Pay to Pvte Contract	50,260.48 ST JOHNS PRE-SCHOOL
Revenue Revenue	Chief Executive, Schools & Learning Resources	1900497405 18.04.2012 5105625344 04.04.2012	Nursery Education Jubilee Stores	Pay to Pvte Contract Building & Room Rent	30,618.13 ST MARY'S PRE-SCH PLAYGRP LTD [CC] 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 Revenue	Economy & Environment Community Wellbeing & Social Care	5105626352 11.04.2012 5105627886 18.04.2012	WW Lndscpe Partnrshp Ventnor Botanic Gift	Building & Room Rent Order Settlement	1,000.00 STHRN HOUSING GROUP LTD****9876 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628854 25.04.2012 5105628854 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 STONEHAVEN RESIDENTIAL HOME [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628854 25.04.2012 5105628854 25.04.2012	EF Residential Care EMI Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,567.72 STONEHAVEN RESIDENTIAL HOME [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628854 25.04.2012 5105628854 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	1,930.32 STONEHAVEN RESIDENTIAL HOME [SB] 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105628854 25.04.2012 5105627478 13.04.2012	REDACTED PERSONAL DATA SP Risk of Offending	Order Settlement Pay to Pvte Contract	1,567.72 STONEHAVEN RESIDENTIAL HOME [SB] 2,016.44 STONHAM [SP]
Revenue	Community Wellbeing & Social Care	5105627480 13.04.2012	SP Homelessness	Pay to Pvte Contract	2,546.57 STONHAM [SP]
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105627479 13.04.2012 5105625494 04.04.2012	SP Homelessness Child Protection	Pay to Pvte Contract Agency staff	5,110.72 STONHAM [SP] 1,480.00 STR LIMITED
Revenue	Community Wellbeing & Social Care	5105627349 13.04.2012	Child Protection	Agency staff	1,480.00 STR LIMITED
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105629655 27.04.2012 5105627626 18.04.2012	Child Protection CCTV - Control Room	Agency staff Operational Equipmen	1,480.00 STR LIMITED 4,960.00 STRYKER COMMUNICATIONS LTD
Revenue	Economy & Environment	5105628755 25.04.2012	Ryde Paddling Pool	Maint of Op Equip	953.00 SUN SAFE PLAY SYSTEMS LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700045360 25.04.2012 5105628871 25.04.2012	EF Residential Care EF Residential Care	Chgs from Ind Provs Chgs from Ind Provs	-1,679.70 SUNNYCLIFFE HOUSE [SB] 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]

```
1.567.72 SUNNYCLIFFE HOUSE [SB]
1.642.20 SUNNYCLIFFE HOUSE [SB]
1.642.20 SUNNYCLIFFE HOUSE [SB]
1.642.20 SUNNYCLIFFE HOUSE [SB]
1.900.32 SUNNYCLIFFE HOUSE [SB]
1.900.35 SUNNYCLIFFE HOUSE [SB]
1.900.35 SUNNYCLIFFE HOUSE [SB]
1.900.36 SUNNYCLIFFE HOUSE [SB]
1.642.20 SUNNYCLIFFE HOUSE [SB]
Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105628871 25.04.2012 EF Residential Care 5105628871 25.04.2012 EF Residential Care 5105628871 25.04.2012 EF Residential Care 5105628871 25.04.2012 EF Residential Care 5105628871 25.04.2012 EF Residential Care EF Residential C
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            Chas from Ind Prove Chgs from Ind Prove Chgg from Ind Prove Chg from Ind Prove
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
5105628871 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             EF Residential Care
DM Residential care
EMI Residential Care
EMI Residential Care
EMI Residential Care
EF Residential Care
EMI Residential Care
Community Wellbeing A Social Care
Commun
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             EMI Residential Care
EMI Residential Care
EMI Residential Care
EF Residential Care
EF Residential Care
EMI Residential Care
EF Residential Care
EF Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  1,930.32 SUNNYCLIFFE HOUSE [SB]
1,930.32 SUNNYCLIFFE HOUSE [SB]
2,463.65 SUNNYCLIFFE HOUSE [SB]
1,942.05 SUNNYCLIFFE HOUSE [SB]
1,930.32 REDACTED PERSONAL DATA
1,642.20 REDACTED PERSONAL DATA
1,642.20 REDACTED PERSONAL DATA
1,930.32 REDACTED PERSONAL DATA
1,930.30 TAMESIDE METROPOLITAN BOROUGH C
845.00 TAVCOM LTD
1,937.50 TB PARTNERS LLP
652.40 THE BRIABS RESIDENTIAL HOME [SB]
1,567.72 THE BRIABS RESIDENTIAL HOME [SB]
1,567.72 THE BRIABS RESIDENTIAL HOME [SB]
1,567.72 THE BRIABS RESIDENTIAL HOME [SB]
1,930.32 THE CAROLE GROUP LTD
1,220.00 THE CAROLE GROUP LTD
1,220.00 THE CAROLE GROUP LTD
1,232.00 THE CAROLE GROUP LTD
1,323.00 THE CAROLE GROUP LTD
1,320.32 THE CROFT (RCH) LTD [SB]
1,567.27 THE CAROLE GROUP LTD
1,930.32 THE CROFT (RCH) LTD [SB]
1,930.32 THE C
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5106262845 20.44 2012

5106262845 20.44 2012

5106262871 25.04 2012

5106262871 25.04 2012

5106262871 25.04 2012

5106262871 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012

5106262887 25.04 2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             EF Residential Care
REDACTED PERSONAL DATA
REDACTED PERSONAL DATA
Leaving Care Costs
Fostering services
EMI Residential Care
EMI Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             EMI Residential Care
EF Residential Care
EMI Residential Care
Diamond Jubilee
Fraud Section
CCTV - Control Room
CCTV - Control Room
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    CCTV - Control Room
Renewable Energy Pri
EF Residential Care
EM Residential Care
EMI Residential Care
EMI Residential Care
EMI Residential Care
EF Residential Care
EMI Residential Care
DINO ISLE Sandown Mu
Ventron Botanic Gift
DINO ISLE Sandown Mu
Ventron Botanic Gift
DIN Residential Care
DM Residential Care
EMI Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Consultants Fees
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            Chgs from Ind Provo
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     $105628831 25.04.2012
$105628831 25.04.2012
$105628831 25.04.2012
$105628831 25.04.2012
$105628831 25.04.2012
$105628831 25.04.2012
$105628831 25.04.2012
$105628831 25.04.2012
$10562831 25.04.2012
$10562831 25.04.2012
$10562831 25.04.2012
$10562831 25.04.2012
$10562830 25.04.2012
$105628830 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    DM Residential care
EMI Residential Care
EMI Residential Care
DM Residential care
EMI Residential Care
DM Residential Care
EMI Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105628830 25.04.2012
5105628830 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105628830 25.04.2012
5105628830 25.04.2012
5105628830 25.04.2012
5105628830 25.04.2012
5105628830 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105628830 26.04.2012
5105628830 26.04.2012
5105628315 36.04.2012
5105622815 13.04.2012
5105622815 13.04.2012
51056228859 25.04.2012
51056228859 25.04.2012
51056228859 25.04.2012
51056228859 25.04.2012
51056228859 25.04.2012
51056228859 25.04.2012
51056228859 25.04.2012
51056228859 25.04.2012
51056228187 25.04.2012
5105628331 11.04.2012
5105628331 11.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    EMI Residential Care
REDACTED PERSONAL DATA
LD Residential Care
County Hall, Newport
EF Residential Care
EF Residential Care
DM Residential Care
EMI Residential Care
EMI Residential Care
EMI Residential Care
EMI Residential Care
EF NIMERIA CAPE PERSONAL DATA
EMI RESIdential Care
EF NUTSIGN Mainland
Dinosaur Isle Museum
Nursery Education
Community Wellbeing a Social Care
Resources
Community Wellbeing a Social Care
Resources
Community Wellbeing a Social Care
Community Wellbeing 
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         -1,903.66 THE EXCELSIOR [SB]
1,642.20 THE EXCELSIOR [SB]
1,642.20 THE EXCELSIOR [SB]
1,642.20 THE EXCELSIOR [SB]
1,930.32 THE EXCELSIOR [SB]
1,930.32 THE EXCELSIOR [SB]
1,950.32 THE EXCELSIOR [SB]
1,567.72 THE EXCELSIOR [SB]
1,567.72 THE EXCELSIOR [SB]
1,567.72 THE EXCELSIOR [SB]
1,567.82 THE EXCELSIOR [SB]
1,331.68 THE EXCELSIOR [SB]
1,331.68 THE EXCELSIOR [SB]
1,331.68 THE EXCELSIOR [SB]
1,331.68 THE EXCELSIOR [SB]
1,341.69 THE ISLAND DAY NURSERY L'TDICCI
2,667.49 THE ISLAND DAY NURSERY L'TDICCI
2,674.95 THE ISLAND DAY NURSERY L'TDICCI
2,670.00 THE ISLAND DAY SERVE L'TDICCI
2,670.00 THE SERVE L'TDICCI
2,670.00 THE SERVE L'TDICCI
2,670.00 THE SERVE L'TDICCI

                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    EF Nursing Mariland
Dinosaur Isla Museum
Nurseny Education
Fraining -Childrens
Medina Theatre
SP LD
EMR Residential Care
EFR Residential Care
EFR Residential Care
EFR Residential Care
EMI Residential Care
EFR RESIDENTIAL C
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105626323 11.04.2012
1900497394 18.04.2012
1900497397 18.04.2012
1900497396 18.04.2012
1900497395 18.04.2012
1900497393 18.04.2012
5105627950 18.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            Pay to Pare Contract
Catering Part Deserve
Pay to Pare Contract
Catering Parchases
Chas from Ind Provs
Chas from Ind Pr
Chief Executive, Schools & Learning Conderly Schools & Learning Economy & Environment Underland Schools (Schools & Learning Economy & Environment Wilbeing & Social Care Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105627950 18.04.2012
5105625897 04.04.2012
5105627470 13.04.2012
1700045316 25.04.2012
5105628828 25.04.2012
5105628828 25.04.2012
5105628828 25.04.2012
5105628828 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105628828 25.04.2012
5105628828 25.04.2012
5105628828 25.04.2012
5105628828 25.04.2012
5105628828 25.04.2012
5105629687 25.04.2012
5105629686 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105629686 25.04.2012
5105627647 18.04.2012
5105628822 25.04.2012
5105628822 25.04.2012
5105628822 25.04.2012
5105628452 20.04.2012
5105628822 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  1,795.05 THE MOORINGS [SB]
1,642.20 THE MOORINGS [SB]
1,642.20 THE MOORINGS [SB]
1,640.20 THE MOORINGS [SB]
1,540.00 THE OPEN UNIVERSITY
2,745.00 THE OPEN UNIVERSITY
2,745.00 THE OPEN UNIVERSITY
5,010.00 THE OPEN UNIVERSITY
5,010.00 THE OPEN UNIVERSITY
7,515.00 THE OPEN UNIVERSITY
7,515.00 THE OPEN UNIVERSITY
7,515.00 THE OPEN UNIVERSITY
7,515.00 THE OPEN UNIVERSITY
1,757.00 THE OPEN UNIVERSITY
1,757.00 THE ORCHARD HOUSE CARE HOME [SB]
652.26 THE ORCHARD HOUSE CARE HOME [SB]
1,903.22 THE ORCHARD HOUSE CARE HOME [SB]
1,903.23 THE ORCHARD HOUSE CARE HOME [SB]
2,598.12 THE ORCHARD HOUSE CARE HOME [SB]
3,598.12 THE ORCHARD HOUSE CARE HOME [SB]
4,598.12 THE ORCHARD HOUSE CARE HOME [SB]
4,598.13 THE ORCHARD HOUSE CARE HOME [SB]
4,598.14 THE ORCHARD HOUSE CARE HOME [SB]
4,598.15 THE ORCHARD HOUSE CARE HOME [SB]
Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Child Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105628822 25.04.2012
5105628822 25.04.2012
5105625394 04.04.2012
5105625394 04.04.2012
5105625394 04.04.2012
5105625394 04.04.2012
5105625394 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     Order Settlement
Order Settlement
Training
Training
Training
Training
Training
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             REDACTED PERSONAL DATA
SW Degree Training
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             SW Degree Training
SWIF
SW Degree Training
SW Degree Training
SWIF
SWIF
SW Degree Training
LD Residential Care
EMI Nursing Island
FNC Island
FNC Island
EF Residential Care
EF Nursing Island
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105625394 04.04.2012
5105625394 04.04.2012
5105625394 04.04.2012
5105628816 25.04.2012
1700045318 25.04.2012
1700045272 25.04.2012
1700045271 25.04.2012
5105628882 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     Training
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            Training
Chgs from Ind Provs
Chgs from Ind Pro
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Training
Community Wellbeing & Social Care Soci
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             EF Residential Care
EF Nursing Island
EF Nursing Island
DM Nursing Island
DM Nursing Island
EF Nursing Island
REDACTED PERSONAL DATA
Pilay Areas H&S
SP Homelessness
Calterford PRU
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105628882 25.04.2012
5105628882 25.04.2012
5105628882 25.04.2012
5105628882 25.04.2012
5105628882 25.04.2012
5105628882 25.04.2012
5105628882 25.04.2012
5105628882 25.04.2012
5105628882 25.04.2012
5105628882 25.04.2012
5105628882 25.04.2012
5105628882 25.04.2012
5105628882 25.04.2012
5105628882 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  2.598.12 THE ORCHARD HOUSE CARE HOME ISBI
2.598.12 THE PLAY INSPECTION CO.
3.394.47 THE SCOTT COMMUNITY LTD ISPI
4.490.00 THE TRAINING AGENCY LIMITED
740.00 TIM KNIGHT ROCHING SERVICES LTD
764.79 TOP MOPS LIMITED
1.004.28 TOP MOPS LIMITED
1.400.46 TOP MOPS LIMITED
1.430.64 TOP MOPS LIMITED
1.430.64 TOP MOPS LIMITED
1.430.64 TOP MOPS LIMITED
1.430.64 TOP SAY NURSERY
5.920.04 TRACSCARE 2007 LIMITED ISBI
9.999.00 TRAFIFIC ENFORCEMENT CENTRE
1.400.07 TOPS DAY NURSERY
5.920.04 TRACSCARE 2007 LIMITED ISBI
9.999.00 TRAFIFIC ENFORCEMENT CENTRE
1.400.00 TRECARE GROUP LTD ISBI
889.28 TUNSTALL HEALTH-CARE (IK) LTD
507.55 TWO COUNTIES COMMUNITY CAREISBI
560.00 TWO COUNTIES COMMUNITY CAREISBI
574.00 TWO COUNTIES COMMUNITY CAREISBI
616.00 TWO COUNTIES COMMUNITY CAREISBI
616.00 TWO COUNTIES COMMUNITY CAREISBI
637.00 TWO COUNTIES COMMUNITY CAREISBI
658.00 TWO COUNTIES COMMUNITY CAREISBI
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105625486 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Pay to Pvte Contract
Pay to Pvte Contract
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            5105627471 13.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    SP Homelessness
Clatterford PRU
Somerton Industri Pk
Properties-Oth Props
PCs-Gen (Was Attend)
Nursery Education
MH Residential Care
Par
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105627471 13.04.2012
5105627962 18.04.2012
5105625583 04.04.2012
510562546 04.04.2012
5105630031 27.04.2012
5105630030 27.04.2012
                Resources
Resources
Economy & Environment
Economy & Environment
Economy & Environment
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     $10582030 27 A4 2012
$10582033 1 A4 2012
$10582033 1 A4 2012
$1058225945 0 A4 04 2012
$1058225945 0 A4 04 2012
$105822599 2 B4 04 2012
$105822599 1 B4 04 2012
$105826599 1 B4 04 2012
                Economy & Environment
Economy & Environment
Chief Executive, Schools & Learning
Community Wellbeing & Social Care
Resources
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Parking Services
Tree Felling/Replace
                        Economy & Environment
Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             LD Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            LD Residential Care
Wightcare Control Ro
PD Homecare
EF Homecare
```

```
Chas from Ind Provs
Vehicle Maint Costs
Admin Fee Income
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            679.00 TWO COUNTIES COMMUNITY CAREISBI
812.00 TWO COUNTIES COMMUNITY CAREISBI
889.00 TWO COUNTIES COMMUNITY CAREISBI
889.00 TWO COUNTIES COMMUNITY CAREISBI
980.00 TWO COUNTIES COMMUNITY CAREISBI
1,137.50 TWO COUNTIES COMMUNITY CAREISBI
1,148.00 TWO COUNTIES COMMUNITY CAREISBI
1,228.50 TWO COUNTIES COMMUNITY CAREISBI
1,228.50 TWO COUNTIES COMMUNITY CAREISBI
1,883.50 TWO COUNTIES COMMUNITY CAREISBI
1,883.50 TWO COUNTIES COMMUNITY CAREISBI
1,883.50 TWO COUNTIES COMMUNITY CAREISBI
1,887.00 TWO COUNTIES COMMUNITY CAREISBI
545.00 UNIPART AUTOMOTIVE
5956.62 UNISON
                                                                                                                                                                                                                  Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105626462 11.04.2012 EF Homecare
5105626439 11.04.2012 EF Homecare
5105626530 11.04.2012 EF Homecare
5105626200 11.04.2012 EF Homecare
5105626192 11.04.2012 PD Homecare
9105626192 11.04.2012 PD Homecare
                                                                                                                                                                                                                  Community Wellbeina & Social Care
Economy & Environment
Resources
Economy & Environment
Economy & Environment
Economy & Environment
Community Wellbeina & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      PD Homecare
PD Homecare
EF Homecare
EF Homecare
EF Homecare
EF Homecare
EF Homecare
FF Homecare
FF Homecare
FF Homecare
FF Homecare
EF Homecare
EF Homecare
EF Homecare
EF Homecare
Formal Support
Payroll
WCasstal (6th FWk)
Street Cleansing Ct
EF Residential Care
EMI Nursing Island
EMI Nursing Island
EMI Nursing Island
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105626192 11.04.2012
5105626485 11.04.2012
5105626539 11.04.2012
5105627661 18.04.2012
5105626194 11.04.2012
5105626452 11.04.2012
5105625948 11.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                1,897.00 TWO COUNTIES COMMUNITY CARE
1,991.72 URBASER LTD
1,991.72 VECTA HOUSE CARE HOME ISB
1,993.72 VECTA HOUSE CARE HOME ISB
1,967.72 VENETIAN HEALTHCARE LTD ISB
1,967.72 WARHAM HOUSE ISB
1,967.72 WARHAM HOUSE ISB
1,967.72 WARHAM HOUSE 
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105625948 11.04.2012
1900491554 04.04.2012
1900497270 16.04.2012
5105626642 13.04.2012
5105629296 25.04.2012
5105628834 25.04.2012
5105628834 25.04.2012
5105628834 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   venicie Maint Costs
Admin Fee Income
Pay to Pvte Contract
Chags from Ind Provs
Chags from Ind
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105628834 25.04.2012
5105628834 25.04.2012
5105628834 25.04.2012
5105628834 25.04.2012
5105628834 25.04.2012
5105628834 25.04.2012
5105628834 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       Em Nursing Island
EMI Residential Care
EF Residential Care
EMI STATE
EMI ST
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105628834 25.04.2012
5105628853 25.04.2012
5105628853 25.04.2012
5105628853 25.04.2012
5105628853 25.04.2012
5105628853 25.04.2012
5105628853 25.04.2012
                                                                                                                                                                                                                  Community Weltbein a Social Care 
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105628853 25.04.2012
5105628853 25.04.2012
5105628853 25.04.2012
5105628853 25.04.2012
1900497407 18.04.2012
1900496997 13.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              190.049697 10.04 2012
190.0496997 10.04 2012
190.0496997 10.04 2012
190.0496998 10.04 2012
190.0496998 10.04 2012
190.0496998 10.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
190.626985 20.04 2012
Capital
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           Prison Library Servi
Prison Library Servi
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 Publications
Publications
Publications
Publications
Publications
Purchase of Books
Chgs from Ind Provs
Chg
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105630086 27.04.2012
5105630086 27.04.2012
5105628863 25.04.2012
5105628863 25.04.2012
5105628863 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    Prison Library Servi
EF Residential Care
EF Residential Care
EF Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105628863 25.04.2012
5105628863 25.04.2012
5105628863 25.04.2012
5105628863 25.04.2012
5105628863 25.04.2012
5105628863 25.04.2012
5105628863 25.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      EF Residential Care
EMI Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       1,642-20 WAXHAM HOUSE [SB]
1,930.32 WAXHAM HOUSE [SB]
1,930.32 WAXHAM HOUSE [SB]
1,200.00 WDM LMITED
3,000.00 WDM LMITED
17,109.36 WEST MIDLANDS ENTERPRISE LIMITED
17,109.36 WEST MIDLANDS ENTERPRISE LIMITED
15,000.00 WST WIGHT COMMUNITY CARNIVAL
23,224.32 WEST WIGHT SORPTS CENTRE TRUST LTD
1,083.51 WEST WIGHT SPORTS CENTRE TRUST LTD
1,083.51 WEST WIGHT SPORTS CENTRE TRUST LTD
1,134.00 WEST WIGHT SPORTS CENTRE TRUST LTD
1,34.00 WEST WIGHT SPORTS CENTRE TRUST LTD
2,000.00 WEST WIGHT SPORTS CENTRE TRUST LTD
2,000.00 WEST WIGHT SPORTS CENTRE TRUST LTD
2,113.82 WESTERN LANDSCAPES LTD
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           EF Residential Care
EF Residential Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105628863 25.04.2012
5105628863 25.04.2012
                                                                                                                                                                                                                  Community Wellbeing & Social Care 
Community Wellbeing & Social Care 
Economy & Environment 
Economy & Environment 
Economy & Environment 
Economy & Environment 
Community Wellbeing & Social Care 
Community Wellbeing & Social Care 
Economy & Environment 
Community Wellbeing & Social Care 
Economy & Environment 
Chief Executive, Schools & Learning 
Community Wellbeing & Social Care 
Economy & Environment 
Economy & Environm
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105627705 18.04.2012
5105627706 18.04.2012
5105625951 11.04.2012
5105627893 18.04.2012
1900497408 18.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           HM Inspection
Highways PFI Project
Economic Development
Community Capacity
Nursery Education
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      Community Lepacary
Vouth- West Wight
Youth- West Wight
Short Breaks
West Wight Pool Trus
Grounds Mitce - Del
Groun
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     1900497408 18.04.2012
5105627713 18.04.2012
5105627715 18.04.2012
5105627714 18.04.2012
5105630080 27.04.2012
5105628376 20.04.2012
5105625555 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             2,113.82 WESTERN LANDSCAPES LTD
2,113.82 WESTERN LANDSCAPES LTD
3,745.40 WESTERN LANDSCAPES LTD
6,012.28 WESTERN LANDSCAPES LTD
9,757.68 WESTERN LANDSCAPES LTD
7,950.00 WESTHILL IOW LTD [SP]
718.63 WESTRIDGE GARAGE (RYDE) LTD
1,034.96 WESTRIDGE GARAGE (RYDE) LTD
2,000.00 WINTER WINDOWS
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105628046 20.04.2012
5105628045 20.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              $105628045 20.04.2012
$105628045 20.04.2012
$105625554 04.04.2012
$105627568 13.04.2012
$105637630 230 27.04.2012
$105637627 18.04.2012
$105627627 18.04.2012
$105625677 08.04.2012
$105625671 08.04.2012
$105625681 04.04.2012
$105625681 04.04.2012
$105625681 04.04.2012
$105625681 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             1,034.96 WESTRIDGE GARAGE (RYDE) LTD
3,000.00 WHTE WINDOWS
991.00 WIGHT COMMUNITY ACCESS LTD
889.55 WIGHT FIRE CO LTD [SB]
504.00 WIGHT HOME CARE [SB]
504.00 WIGHT HOME CARE [SB]
507.50 WIGHT HOME CARE [SB]
507.50 WIGHT HOME CARE [SB]
507.50 WIGHT HOME CARE [SB]
500.00 WIGHT HOME CARE [SB]
500.00 WIGHT HOME CARE [SB]
500.00 WIGHT HOME CARE [SB]
507.00 WIGHT HOME CARE [SB]
                                                                                                                                                                                                                                        Community Wellbeing & Social Care
Economy & Environment
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          venice roar Coas-
venice roar Coas-
pub Traps (Subsidy)

Fire Fighting Equipm

Chaps from Ind Provs

Chaps fro
Capital
                                                                                                                                                                                                                          Economy & Environment
Resources
Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105625667 04.04.2012

5105625746 04.04.2012

5105625685 04.04.2012

5105625745 04.04.2012

5105625749 04.04.2012

5105626259 11.04.2012

5105625741 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             EF Homecare
EF Homecare
EF Homecare
EF Homecare
EF Homecare
EF Homecare
                                                                                                                                                                                                                  Community Wellbeing & Social Care Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          581.00 WIGHT HOME CARE [SB]
588.00 WIGHT HOME CARE [SB]
598.50 WIGHT HOME CARE [SB]
614.22 WIGHT HOME CARE [SB]
614.25 WIGHT HOME CARE [SB]
658.00 WIGHT HOME CARE [SB]
665.00 WIGHT HOME CARE [SB]
679.00 WIGHT HOME CARE [SB]
679.00 WIGHT HOME CARE [SB]
679.00 WIGHT HOME CARE [SB]
710.50 WIGHT HOME CARE [SB]
710.50 WIGHT HOME CARE [SB]
710.50 WIGHT HOME CARE [SB]
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105625741 04.04.2012
5105625682 04.04.2012
5105625687 04.04.2012
5105625686 11.04.2012
5105625755 04.04.2012
5105625638 04.04.2012
5105625608 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             EF Homecare
EF Homecare
EMI Homecare
DM Homecare
EF Homecare
EF Homecare
EF Homecare
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     5105625608 04.04.2012
5105625635 04.04.2012
5105625635 04.04.2012
5105625773 04.04.2012
5105625688 04.04.2012
5105625649 11.04.2012
5105626549 11.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      EF Homecare
DM Homecare
EF Homecare
EF Homecare
EF Homecare
EF Homecare
EM Homecare
                                                                                                                                                                                                                          Community Wellbeing & Social Care Community Wellbeing & Social Care
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              5105626254 11.04.2012

5105625645 04.04.2012

5105625645 04.04.2012

5105625727 04.04.2012

5105625725 04.04.2012

5105625725 04.04.2012

5105625696 04.04.2012

5105625650 04.04.2012

5105625758 04.04.2012

5105625785 04.04.2012

5105625783 04.04.2012

5105625783 04.04.2012

5105625783 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      EMI Homecare
EF Homecare
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 710.50 WIGHT HOME CARE [SB]
742.00 WIGHT HOME CARE [SB]
742.00 WIGHT HOME CARE [SB]
745.00 WIGHT HOME CARE [SB]
765.00 WIGHT HOME CARE [SB]
777.00 WIGHT HOME CARE [SB]
784.00 WIGHT HOME CARE [SB]
784.00 WIGHT HOME CARE [SB]
861.00 WIGHT HOME CARE [SB]
861.00 WIGHT HOME CARE [SB]
886.00 WIGHT HOME CARE [SB]
886.00 WIGHT HOME CARE [SB]
886.00 WIGHT HOME CARE [SB]
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                881.00 WIGHT HOME CARE ISBI
886.00 WIGHT HOME CARE ISBI
886.00 WIGHT HOME CARE ISBI
986.50 WIGHT HOME CARE ISBI
986.50 WIGHT HOME CARE ISBI
945.00 WIGHT HOME CARE ISBI
945.00 WIGHT HOME CARE ISBI
1,036.00 WIGHT HOME CARE ISBI
1,274.00 WIGHT HOME CARE ISBI
2,086.00 WIGHT HOME CARE ISBI
2,594.15.00 WIGHT HOME CARE ISBI
2,594.15.00 WIGHT HOME CARE ISBI
2,595.00 WIGHT HOME CARE ISBI
3,550.00 WIGHT HOME CARE ISBI
3,550.00 WIGHT HOME CARE ISBI
1,522.98 WIGHT SURFHISTORY
520.00 WIGHT SURFHISTORY
1,000.00 WIGHTWASH
1,000.00 WIGHTWASH
1,000.00 WIGHTWASH
1,000.00 WIGHTWASH
1,577.42 WILLIAMS ASSOC [SB] - CIS
1,477.30 WILLIAMS ASSOC [SB] - CIS
5,446.00 WILLIAMS ASSOC (SB) - CIS
1,411.00 WILLIAMS TIDKON CONSTRUC LTD [SB]
4,846.00 WILLIAMST DIXON CONSTRUC LTD [SB]
6,346.00 WILLIAMOTT DIXON CONSTRUC LTD [SB]
6,346.00 WILLIAMOTT DIXON CONSTRUC LTD [SB]
6,346.93 WILLIAMOTT DIXON CONSTRUC LTD [SB]
16,974.93 WILLIAMOTT DIXON CONSTRUC LTD [SB]
1,967.05 WILLIAMOTT DIXON CONSTRUC LTD [SB]
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             5105625759 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              5105625759 04.04.2012

5105625759 04.04.2012

5105625729 04.04.2012

5105625729 04.04.2012

5105625729 04.04.2012

5105625761 04.04.2012

5105625764 04.04.2012

5105625764 04.04.2012

5105625764 04.04.2012

5105625764 04.04.2012

5105625764 04.04.2012

5105625764 04.04.2012

51056257744 18.04.2012

51056257744 18.04.2012

5105625769 25.04.2012

5105625769 25.04.2012

5105625772 11.04.2012

5105625772 13.04.2012
                                                                                                                                                                                                                  Community Wellbeing & Social Care
Economy & Environment
Ec
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             EF Homecare
LD Homecare
EF Homecare
EF Homecare
EF Homecare
PD Homecare
EF Homecare
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 Chgs from Ind Provs
Chgs from Ind Provs
Pay to Pvte Contract
Pay to Pvte Contract
Accom Csts Serv Usrs
Marketing Costs
Public Tspt Fares
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    EF Homecare
EF Homecare
Recycling initiative
WW Lndscpe Partnrshp
Homelessness Prevent
Dinosaur Isle Museum
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      Dinosaur Isle Museum 
Business Support 
PCs-Gen (Was Attend) 
PCs-Gen (Was Attend) 
Struct Maint OR 
Routine Repairs OR 
Schools Reorganisath 
Schools Reorganisath
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              5105628712 11.04.2012

5105625801 13.04.2012

5105625801 13.04.2012

5105628261 20.04.2012

5105628263 20.04.2012

5105628261 20.04.2012

5105628364 04.04.2012

5105625836 11.04.2012

5105625836 11.04.2012

5105625838 04.04.2012

5105625838 04.04.2012

5105625838 04.04.2012
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 Public Tspt Fares
Pay to Pyte Contract
Pay to Pyte Contract
Highways Minor Works
Highways Minor Works
Cap Contractor Pmts
       Capital
Capital
Capital
Capital
Capital
```

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 Pvte 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		5105628379 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	REDACTED PERSONAL DATA	Order Settlement	2,598.12 WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care		5105628843 25.04.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12 WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care		5105628843 25.04.2012	REDACTED PERSONAL DATA	Order Settlement	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 Pvte 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 Pvte Contract	10,053.12 YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Chief Executive, Schools & Learning		1900497412 18.04.2012	Nursery Education	Pay to Pvte 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 Pvte Contract	7,584.00 YMCA WINCHESTER HSE DAY NURSERY[CC]
Revenue	Community Wellbeing & Social Care		5105627454 13.04.2012	Archaeolgcl 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