

Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105636786	01.06.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636786	01.06.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636786	01.06.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636786	01.06.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636786	01.06.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105639241	22.06.2012	WFD Early Years	Training	750.00	REDACTED PERSONAL DATA
Revenue	Resources	5105640172	20.06.2012	Coroner	Consultants Fees	663.04	REDACTED PERSONAL DATA
Revenue	Resources	5105641284	27.06.2012	Coroner	Consultants Fees	1,326.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900523158	13.06.2012	Crematorium	Professional Service	1,080.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105640164	20.06.2012	Operations	Consultants Fees	918.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105641879	29.06.2012	Tuition Centres	Client Expenses	1,817.50	"LUCY MUNDT" T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105631163	08.06.2012	NSOJ Programme	Professional Service	3,800.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636806	01.06.2012	Homelessness	Accomm Costs - Lease	866.67	2K PROPERTY (HZ)
Revenue	Economy & Environment	5105641081	27.06.2012	Medina Vending Mach	Order Settlement	613.75	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105636995	06.06.2012	Medina Vending Mach	Order Settlement	814.64	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105642032	29.06.2012	Medina Vending Mach	Order Settlement	1,083.92	3663 (BFS GROUP LTD)
Capital	Community Wellbeing & Social Care	1900517623	01.06.2012	Disabled Fac Gts	Capital Grants	559.70	A & G HOOKEY LIMITED
Capital	Community Wellbeing & Social Care	1900523020	08.06.2012	Disabled Fac Gts	Capital Grants	1,495.00	A & G HOOKEY LIMITED
Capital	Community Wellbeing & Social Care	1900523759	22.06.2012	Disabled Fac Gts	Capital Grants	3,487.00	A & G HOOKEY LIMITED
Capital	Community Wellbeing & Social Care	1900517828	08.06.2012	Disabled Fac Gts	Capital Grants	4,165.21	A & G HOOKEY LIMITED
Revenue	Community Wellbeing & Social Care	5105636792	01.06.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529884	27.06.2012	Fostering services	Boarding Out Allowan	655.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636801	01.06.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636801	01.06.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636801	01.06.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636801	01.06.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636801	01.06.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636801	01.06.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636803	01.06.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105640985	27.06.2012	Play Areas H&S	Pay to Pwte Contract	900.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900529468	22.06.2012	Planning Apps	Inc from Fees & Char	670.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900523776	20.06.2012	Deputy CFO	Non-staff Finan Loss	750.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636790	01.06.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636790	01.06.2012	Homelessness	Accomm Costs - Lease	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636790	01.06.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105636250	13.06.2012	Trans. Stocks - St.	Order Settlement	2,778.24	ABACUS LIGHTING LTD
Revenue	Economy & Environment	5105636253	13.06.2012	Trans. Stocks - St.	Order Settlement	12,000.00	ABACUS LIGHTING LTD
Revenue	Community Wellbeing & Social Care	5105637432	08.06.2012	SP Older Persons	Pay to Pwte Contract	795.60	ABBEYFIELD WEST WIGHT SOCIETY[SP]
Revenue	Community Wellbeing & Social Care	1900518294	06.06.2012	Homelessness Prevent	Pay to Pwte Contract	680.78	ABIGGERFISH.CO.UK
Revenue	Community Wellbeing & Social Care	1900529642	22.06.2012	Homelessness Prevent	Accomm Csts Serv Usrs	575.00	ABIGGERFISH.CO.UK
Revenue	Chief Executive, Schools & Learning	5105641950	29.06.2012	School Music Service	School Exam Fees	687.50	ABRSM
Revenue	Community Wellbeing & Social Care	5105639500	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639500	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639500	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639500	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639116	20.06.2012	Integrated Community	Operational Equipmen	1,592.00	ACORA LIMITED
Revenue	Community Wellbeing & Social Care	5105638784	15.06.2012	EF Homecare	Chgs from Ind Provs	514.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638782	15.06.2012	EF Homecare	Chgs from Ind Provs	577.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638777	15.06.2012	EF Homecare	Chgs from Ind Provs	588.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638780	15.06.2012	EF Homecare	Chgs from Ind Provs	588.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637931	13.06.2012	EF Homecare	Chgs from Ind Provs	588.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637938	13.06.2012	EF Homecare	Chgs from Ind Provs	588.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638770	15.06.2012	EF Homecare	Chgs from Ind Provs	658.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638771	15.06.2012	EF Homecare	Chgs from Ind Provs	661.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637923	13.06.2012	EF Homecare	Chgs from Ind Provs	686.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638348	13.06.2012	EF Homecare	Chgs from Ind Provs	686.16	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638348	13.06.2012	EF Homecare	Chgs from Ind Provs	686.16	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638343	13.06.2012	EF Homecare	Chgs from Ind Provs	721.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637919	13.06.2012	EF Homecare	Chgs from Ind Provs	777.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637917	13.06.2012	EF Homecare	Chgs from Ind Provs	784.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637921	13.06.2012	EF Homecare	Chgs from Ind Provs	784.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637910	13.06.2012	EF Homecare	Chgs from Ind Provs	850.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638343	13.06.2012	EF Homecare	Chgs from Ind Provs	861.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638343	13.06.2012	EF Homecare	Chgs from Ind Provs	896.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637920	13.06.2012	EF Homecare	Chgs from Ind Provs	962.50	ACORN CARE SERVICE LTD [SB]
Revenue	Economy & Environment	5105637815	13.06.2012	Diversity & Wkforce	Training	2,929.39	ACTIVE LEARNING AND DEVELOPMENT L
Revenue	Community Wellbeing & Social Care	5105641908	29.06.2012	LD Other Care	Training	2,482.80	ADRC SOUTHAMPTON LTD
Revenue	Economy & Environment	5105641067	27.06.2012	Deputy CFO	Security of Building	525.07	ADT FIRE AND SECURITY PLC
Revenue	Resources	5105640636	22.06.2012	Seadcoe Offices	Security of Building	753.08	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105636262	06.06.2012	Warm Homes Healthy/DH	Pay to Pwte Contract	8,827.50	AGE CONCERN
Revenue	Community Wellbeing & Social Care	5105636259	06.06.2012	Warm Homes Healthy/DH	Pay to Pwte Contract	60,000.00	AGE CONCERN
Revenue	Community Wellbeing & Social Care	5105636957	06.06.2012	Vol Sector OP	Pay to Vol and Other	1,275.00	AGE CONCERN ISLE OF WIGHT [SP]
Revenue	Community Wellbeing & Social Care	5105636956	06.06.2012	Vol Sector OP	Pay to Vol and Other	10,200.00	AGE CONCERN ISLE OF WIGHT [SP]
Revenue	Economy & Environment	5105637874	13.06.2012	Struct Maint OR	Highways Minor Works	524.16	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105641426	27.06.2012	Struct Maint OR	Highways Minor Works	775.01	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105641694	29.06.2012	Safety Maint OR	Highways Minor Works	752.16	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105638314	13.06.2012	Struct Maint OR	Highways Minor Works	939.54	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105638753	15.06.2012	Struct Maint OR	Highways Minor Works	9,493.12	AGGREGATE INDUSTRIES [SB] - CIS
Capital	Economy & Environment	5105638750	15.06.2012	Other Highways maint	Cap Contractor Pmts	795.23	AGGREGATE INDUSTRIES [SB] - CIS
Capital	Economy & Environment	5105638752	15.06.2012	Other Highways maint	Cap Contractor Pmts	27,391.63	AGGREGATE INDUSTRIES [SB] - CIS
Capital	Economy & Environment	5105638751	15.06.2012	Other Highways maint	Cap Contractor Pmts	41,853.60	AGGREGATE INDUSTRIES [SB] - CIS
Capital	Economy & Environment	5105637872	13.06.2012	Other Highways maint	Cap Contractor Pmts	43,130.35	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105641378	27.06.2012	Struct Maint OR	Highways Minor Works	525.07	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Community Wellbeing & Social Care	5105638890	22.06.2012	LAC Units 1-4	Agency staff	1,617.00	AIR SOCIAL CARE
Revenue	Resources	5105640131	20.06.2012	Head of Exch & Res S	Consultants Fees	11,050.00	AIREY CONSULTANCY SERVICES LTD
Revenue	Corporate	5105637874	13.06.2012	BSIP savings	Other Capital Exp	570.00	ALAN SHEPARD (IOV)
Revenue	Community Wellbeing & Social Care	5105639393	20.06.2012	LD Residential Care	Chgs from Ind Provs	3,409.00	ALPHAREX LTD [SB]
Revenue	Economy & Environment	5105636904	06.06.2012	Waste Strategy	Consultants Fees	7,491.24	AMEC ENVIRONMENT AND
Revenue	Community Wellbeing & Social Care	5105639042	15.06.2012	OA Residential Care	Chgs from Ind Provs	2,136.85	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105639042	15.06.2012	DAT Adults	Chgs from Ind Provs	564.60	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105639041	15.06.2012	DAT Adults	Chgs from Ind Provs	564.60	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105639045	27.06.2012	DAT Adults	Chgs from Ind Provs	564.60	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105639041	15.06.2012	OA Residential Care	Chgs from Ind Provs	2,136.85	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105639045	27.06.2012	OA Residential Care	Chgs from Ind Provs	2,136.85	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105639395	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639395	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639395	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,642.20	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639395	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639395	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	190045683	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,930.32	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105637408	08.06.2012	Beaulieu Comm Hm	Minor Works	727.87	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105634105	15.06.2012	Integrated Community	Operational Equipmen	511.36	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	1900523301	13.06.2012	Homelessness Prevent	Accomm Csts Serv Usrs	800.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Chief Executive, Schools & Learning	5105639323	20.06.2012	WFD Schools	Training	796.63	ASPIRO EDUCATION LIMITED
Revenue	Chief Executive, Schools & Learning	5105641720	29.06.2012	WFD Schools	Training	800.13	ASPIRO EDUCATION LIMITED
Revenue	Resources	5105640697	22.06.2012	Corp Mgmtnt (Finance)	Professional Service	2,676.00	AUDIT COMMISSION
Revenue	Resources	5105640695	22.06.2012	Corp Mgmtnt (Finance)	Professional Service	24,267.00	AUDIT COMMISSION
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	DM Residential Care	Chgs from Ind Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	PM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	DM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	DM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.2012	EM Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639362	20.06.				

Revenue	Community Wellbeing & Social Care	105639379	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	105639379	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	105636787	01.06.2012	Homelessness	Accomm Costs - Lease	815.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	105636794	01.06.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	105636794	01.06.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	105636794	01.06.2012	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	105636794	01.06.2012	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	105636794	01.06.2012	Homelessness	Accomm Costs - Lease	888.33	REDACTED PERSONAL DATA
Revenue	Resources	105638488	13.06.2012	Director of Res Sup	Professional Svcs	1,988.01	BAAF REGISTERED CHARITY
Revenue	Resources	105639219	20.06.2012	Bugle House, Newport	Building & Room Rent	1,285.35	BAE SYSTEMS PENSION FUNDS TRUST LTD
Revenue	Resources	105640656	22.06.2012	Bugle House, Newport	Premises Insurance	1,507.86	BAE SYSTEMS PENSION FUNDS TRUST LTD
Revenue	Economy & Environment	105640374	20.06.2012	Technical Support	Clothing & Laundry	967.15	BALLYCLARE LTD
Revenue	Economy & Environment	105640378	20.06.2012	Technical Support	Clothing & Laundry	6,456.72	BALLYCLARE LTD
Revenue	Community Wellbeing & Social Care	105637561	08.06.2012	Downside C&L Centre	Vehicle Maint Costs	1,992.00	BALFOUR BECKETT PRIMARY SCH & EARLY YE@CC
Revenue	Economy & Environment	105641728	29.06.2012	Outside Promotions	Pay to Pvte Contract	3,500.00	BATON PRODUCTIONS LIMITED
Revenue	Economy & Environment	105637297	08.06.2012	IOW Walking Festival	Advertising & Public	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Community Wellbeing & Social Care	105639638	20.06.2012	EF Nursing Mainland	Chgs from Ind Provs	2,257.92	BEAMMONT LODGE LTD [SB]
Revenue	Chief Executive, Schools & Learning	1900523116	08.06.2012	School Specific Cont	Staff Vehicle Mileage	1,812.26	BEMBRIDGE PRIMARY SCHOOL
Revenue	Resources	105641286	27.06.2012	County Hall, Newport	Prop Svcs - Bldg mctce	929.60	BESAM LTD
Revenue	Community Wellbeing & Social Care	105640134	20.06.2012	Gouldings Resource C	Cons Cleaning Materi	726.75	BETA PAK
Revenue	Community Wellbeing & Social Care	105638179	13.06.2012	EF Homecare	Chgs from Ind Provs	668.50	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	105638183	13.06.2012	EF Homecare	Chgs from Ind Provs	763.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	105638456	13.06.2012	EF Homecare	Chgs from Ind Provs	784.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	105638178	13.06.2012	EF Homecare	Chgs from Ind Provs	980.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	105638193	13.06.2012	EF Homecare	Chgs from Ind Provs	1,192.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	105638181	13.06.2012	EF Homecare	Chgs from Ind Provs	1,764.00	BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	105639055	15.06.2012	Adelaide Resource Ce	Ref Collect, Disp &	1,263.31	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	105640250	20.06.2012	World Youth Games	Operational Equipmen	2,057.80	BIG WIGHT T-SHIRT CO
Revenue	Corporate	1900530523	29.06.2012	Insurance Liability	Provisions	2,284.00	BISCOES SOLICITORS
Revenue	Economy & Environment	105641888	29.06.2012	IOW Walking Festival	Printing Costs	5,694.00	BISHOPS PRINTERS LTD
Revenue	Economy & Environment	105640698	22.06.2012	IOW Walking Festival	Advertising & Public	1,500.00	BLAZE FIREWORKS LTD
Revenue	Community Wellbeing & Social Care	105641727	29.06.2012	Agency Placements	Pay to Vol and Other	3,964.20	BLUE SKY FOSTERING LTD
Revenue	Community Wellbeing & Social Care	105639103	15.06.2012	First Response Unit	Agency staff	920.00	BLUECARE
Revenue	Community Wellbeing & Social Care	105640214	20.06.2012	Child Protection	Agency staff	945.00	BLUECARE
Revenue	Community Wellbeing & Social Care	105636943	08.06.2012	Child Protection	Agency staff	1,085.00	BLUECARE
Revenue	Community Wellbeing & Social Care	105641078	27.06.2012	Child Protection	Agency staff	1,120.00	BLUECARE
Revenue	Community Wellbeing & Social Care	105636466	06.06.2012	First Response Unit	Agency staff	1,184.00	BLUECARE
Revenue	Community Wellbeing & Social Care	105637586	08.06.2012	First Response Unit	Agency staff	1,192.00	BLUECARE
Revenue	Community Wellbeing & Social Care	105636944	08.06.2012	CVADS units	Agency staff	1,200.00	BLUECARE
Revenue	Community Wellbeing & Social Care	105633486	20.06.2012	CVADS units	Agency staff	1,200.00	BLUECARE
Revenue	Community Wellbeing & Social Care	105637821	13.06.2012	Child Protection	Agency staff	1,225.00	BLUECARE
Revenue	Community Wellbeing & Social Care	105637602	08.06.2012	LAC Units 5-7	Agency staff	1,383.12	BLUECARE
Revenue	Community Wellbeing & Social Care	105637587	08.06.2012	LAC Units 5-7	Agency staff	1,590.75	BLUECARE
Revenue	Community Wellbeing & Social Care	105637600	08.06.2012	LAC Units 5-7	Agency staff	1,590.75	BLUECARE
Revenue	Community Wellbeing & Social Care	1900523478	13.06.2012	Homelessness Prevent	Accom Costs Serv Usrs	555.00	BOB LANCASTER ESTATE AGENTS
Revenue	Community Wellbeing & Social Care	105639941	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,818.88	BOND CARE NILERACE LIMITED[SB]
Revenue	Community Wellbeing & Social Care	105639223	22.06.2012	DAT Adults	Pay to Pvte Contract	1,600.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105636817	01.06.2012	Homelessness	Accomm Costs - Lease	769.43	BRAMBLE LETTINGS[SHZ]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHTSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	105639397	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	B

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Revenue	Community Wellbeing & Social Care	5105639361	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639361	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639361	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639361	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640639	22.06.2012	LD Other Care	Chgs from Ind Provs	831.67	CHOICE CARPET AND FURNISHINGS
Revenue	Economy & Environment	1900522816	08.06.2012	Deputy CFO	Non-staff Finan Loss	627.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900522809	08.06.2012	Deputy CFO	Non-staff Finan Loss	703.54	REDACTED PERSONAL DATA
Revenue	Corporate	1900523127	12.06.2012	Summary Revenue Acc	Interest elem.lessee	8,529.16	CHRYSTAL CONSULTING LTD
Revenue	Community Wellbeing & Social Care	5105640237	20.06.2012	Childrens Serv Centre	Prop Svs - Bldg mtc	652.74	CITY ELECTRICAL FACTORS LTD
Revenue	Chief Executive, Schools & Learning	5105639061	15.06.2012	Home2 Schl Transport	Taxis - Contract Hir	520.00	CLARKES CABS
Capital	Chief Executive, Schools & Learning	1900529793	25.06.2012	Schools Reorganisatn	Ext Design & Superv	1,200.00	CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	1900523117	12.06.2012	Schools Reorganisatn	Ext Design & Superv	1,200.00	CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	1900523117	12.06.2012	Schools Reorganisatn	Ext Design & Superv	10,000.00	CLARKE WILLMOTT LLP
Revenue	Chief Executive, Schools & Learning	5105641445	29.06.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	1,125.80	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	1900530213	29.06.2012	Hous Ren Astnce	Capital Grants	1,830.97	CLARKES MECHANICAL LTD
Revenue	Economy & Environment	1900522810	08.06.2012	Deputy CFO	Non-staff Finan Loss	617.04	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900529804	25.06.2012	World Youth Games	Operational Equipmen	917.23	COJI
Revenue	Economy & Environment	1900529859	25.06.2012	World Youth Games	Operational Equipmen	917.23	COJI
Revenue	Community Wellbeing & Social Care	5105639424	20.06.2012	EMI Nursing Mainland	Chgs from Ind Provs	1,951.32	COLBURY HOUSE N/H [SB]
Revenue	Chief Executive, Schools & Learning	5105640410	20.06.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtc	1,312.66	COLD SERVICE LTD
Revenue	Economy & Environment	5105637824	13.06.2012	Fire Control	Consultants Fees	7,810.30	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Chief Executive, Schools & Learning	5105641486	29.06.2012	WFD Early Years	Training	2,875.00	CONCEPT TRAINING LTD
Revenue	Chief Executive, Schools & Learning	5105639224	20.06.2012	Provision Of Milk	Sch Catering Contrac	2,078.18	COOL MILK AT SCHOOL LTD
Revenue	Chief Executive, Schools & Learning	5105639226	20.06.2012	Provision Of Milk	Sch Catering Contrac	5,101.72	COOL MILK LTD
Revenue	Chief Executive, Schools & Learning	5105642042	29.06.2012	Childrens Serv Fi	Licences	2,804.60	COPYRIGHT LICENSING AGENCY LTD
Revenue	Chief Executive, Schools & Learning	5105642042	29.06.2012	Childrens Serv Fi	Licences	8,161.56	COPYRIGHT LICENSING AGENCY LTD
Revenue	Chief Executive, Schools & Learning	5105642042	29.06.2012	Childrens Serv Fi	Licences	9,586.86	COPYRIGHT LICENSING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105639341	20.06.2012	Short Breaks	Regular Respite Care	1,404.00	CORE CHILDRENS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,390.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,390.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,390.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,390.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,390.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	DM Residential care	Chgs from Ind Provs	1,390.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,390.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105640699	22.06.2012	EF Residential Care	Chgs from Ind Provs	3,860.64	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639412	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,390.32	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105637759	20.06.2012	EF Residential Care	Regular Respite Care	1,034.10	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	785.40	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,390.32	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105639410	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,390.32	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	1700045581	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	-1,408.45	CORNELIA MANOR [SB]
Revenue	Resources	5105637643	08.06.2012	Coroner	Conference Expenses	760.00	CORONERS SOCIETY
Capital	Economy & Environment	5105629632	20.06.2012	Highway Struct.s Cap	Cap Contractor Pmts	6,546.50	COWAN CONSULTANCY LTD
Revenue	Economy & Environment	5105638538	13.06.2012	Ferry Management	Vehicle Hire Externa	547.56	COWES HARBOUR COMMISSION
Capital	Economy & Environment	5105630609	13.06.2012	Waste Capital Progr.	Pl Equip & Furn - C	8,580.00	CRAEMER UK LTD
Revenue	Community Wellbeing & Social Care	5105637381	08.06.2012	SP Homelessness	Pay to Pvt Contract	4,320.00	CROSS KEYS SUPPORT GROUP [SP]
Revenue	Economy & Environment	5105636780	01.06.2012	Whitgates Pontoons	Building & Room Rent	650.00	CROWN ESTATE COMMISSIONERS [RE]
Revenue	Economy & Environment	5105641763	29.06.2012	Dog Service	Pay to Pvt Contract	547.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636785	01.06.2012	Homelessness	Accomm Costs - Lease	750.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636785	01.06.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105640137	20.06.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtc	700.00	D A R E S LTD
Revenue	Economy & Environment	5105641356	27.06.2012	PCs-Gen (Was Attend)	Prop Svs-Planned Mtc	557.95	D A R E S LTD
Revenue	Economy & Environment	5105641358	27.06.2012	PCs-Gen (Was Attend)	Prop Svs-Planned Mtc	895.84	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105639342	20.06.2012	Fostering services	Support Children	753.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639343	20.06.2012	Fostering services	Support Children	1,086.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636793	01.06.2012	Homelessness	Accomm Costs - Lease	859.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900523777	20.06.2012	Deputy CFO	Non-staff Finan Loss	806.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639374	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639374	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639374	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639374	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900523945	20.06.2012	Fostering services	Regular Respite Care	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636796	01.06.2012	Homelessness	Accomm Costs - Lease	788.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529905	27.06.2012	Fostering services	Boarding Out Allowan	1,144.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636815	01.06.2012	Homelessness	Accomm Costs - Lease	678.90	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900523223	13.06.2012	Disabled Fac Gts	Capital Grants	1,100.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900523021	08.06.2012	Disabled Fac Gts	Capital Grants	2,058.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900529515	22.06.2012	Disabled Fac Gts	Capital Grants	3,320.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900529974	27.06.2012	Disabled Fac Gts	Capital Grants	3,505.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900529517	22.06.2012	Disabled Fac Gts	Capital Grants	3,810.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900530192	27.06.2012	Disabled Fac Gts	Capital Grants	4,010.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900523156	13.06.2012	Disabled Fac Gts	Capital Grants	4,230.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636795	01.06.2012	Homelessness	Accomm Costs - Lease	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636795	01.06.2012	Homelessness	Accomm Costs - Lease	888.33	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900523762	20.06.2012	Disabled Fac Gts	Capital Grants	2,741.20	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900523022	08.06.2012	Disabled Fac Gts	Capital Grants	3,184.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638992	15.06.2012	EF Homecare	Chgs from Ind Provs	504.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637891	13.06.2012	DM Homecare	Chgs from Ind Provs	546.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637751	13.06.2012	EF Homecare	Chgs from Ind Provs	588.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638993	15.06.2012	EF Homecare	Chgs from Ind Provs	616.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637902	13.06.2012	EF Homecare	Chgs from Ind Provs	630.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637898	13.06.2012	EF Homecare	Chgs from Ind Provs	672.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637899	13.06.2012	EF Homecare	Chgs from Ind Provs	700.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637885	13.06.2012	EF Homecare	Chgs from Ind Provs	770.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637878	13.06.2012	EF Homecare	Chgs from Ind Provs	784.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637758	13.06.2012	EF Homecare	Chgs from Ind Provs	784.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637907	13.06.2012	EF Homecare	Chgs from Ind Provs	784.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637883	13.06.2012	EF Homecare	Chgs from Ind Provs	882.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637884	13.06.2012	EF Homecare	Chgs from Ind Provs	882.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637880	13.06.2012	EMI Homecare	Chgs from Ind Provs	882.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639169	20.06.2012	EF Homecare	Chgs from Ind Provs	910.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637906	13.06.2012	EF Homecare	Chgs from Ind Provs	924.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637881	13.06.2012	EF Homecare	Chgs from Ind Provs	931.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637882	13.06.2012	EF Homecare	Chgs from Ind Provs	980.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637905	13.06.2012	EF Homecare	Chgs from Ind Provs	1,008.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637741	13.06.2012	EF Homecare	Chgs from Ind Provs	1,176.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637886	13.06.2012	EF Homecare	Chgs from Ind Provs	1,414.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637888	13.06.2012	EF Homecare	Chgs from Ind Provs	1,960.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637889	13.06.2012	EF Homecare	Chgs from Ind Provs	2,352.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637887	13.06.2012	EF Homecare	Chgs from Ind Provs	2,548.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639387	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567	

Revenue	Community Wellbeing & Social Care	5105636784	01.06.2012	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105636784	01.06.2012	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105636784	01.06.2012	Homelessness	Accomm Costs - Lease	730.69	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105636784	01.06.2012	Homelessness	Accomm Costs - Lease	765.48	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	1900530189	27.06.2012	Homelessness Prevent	Accomm Costs Serv Usrs	525.00	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	1900522790	08.06.2012	Gurnard Primary DCF	Pl, Equip & Furn - C	560.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900522805	08.06.2012	Gurnard Primary DCF	Pl, Equip & Furn - C	2,300.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900522803	08.06.2012	Nettlestone Prmry DCF	Pl, Equip & Furn - C	2,753.20	DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900522789	08.06.2012	Gurnard Primary DCF	Pl, Equip & Furn - C	3,424.95	DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900522792	08.06.2012	Gurnard Primary DCF	Pl, Equip & Furn - C	7,224.60	DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900522801	08.06.2012	Gurnard Primary DCF	Pl, Equip & Furn - C	8,128.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105636799	01.06.2012	Homelessness	Accomm Costs - Lease	742.26	REDACTED PERSONAL DATA
Revenue	Resources	5105636835	01.06.2012	Director of Resource	Agency staff	14,300.00	DAVE BURBADE CONSULTING LTD[SB]
Revenue	Chief Executive, Schools & Learning	5105639068	15.06.2012	AMHPTraining	Training	1,500.00	DAVE SHEPPARD ASSOCIATES LTD
Capital	Community Wellbeing & Social Care	1900523763	20.06.2012	Disabled Fac Gts	Capital Grants	8,278.56	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Economy & Environment	1900522859	08.06.2012	Deputy CFO	Non-staff Finan Loss	562.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105640677	22.06.2012	Music Instrument Pur	Order Settlement	2,699.17	DAWKES MUSIC LTD
Revenue	Resources	1900517824	12.06.2012	C.Hall Cent. Mail Rm	Postage	1,000.00	DD - NEOPOST LTD
Revenue	Resources	1900517824	12.06.2012	C.Hall Cent. Mail Rm	Postage	5,000.00	DD - NEOPOST LTD
Revenue	Resources	1900523481	19.06.2012	C.Hall Cent. Mail Rm	Postage	5,000.00	DD - NEOPOST LTD
Revenue	Resources	1900517825	12.06.2012	Creditor Paymnts SSC	Postage	502.84	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900529938	25.06.2012	Council Tax	Postage	568.26	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900523479	19.06.2012	Housing Benefit	Postage	577.12	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900529938	25.06.2012	Housing Benefit	Postage	578.99	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900523755	19.06.2012	Housing Benefit	Postage	646.40	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900517825	12.06.2012	Council Tax	Postage	784.49	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900529938	25.06.2012	Payroll	Postage	805.31	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900517825	12.06.2012	Housing Benefit	Postage	856.24	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900523479	19.06.2012	Council Tax	Postage	1,505.23	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Corporate	1900529452	25.06.2012	Motor Insurance Fund	Oth Svs Balance	15,000.00	DD-ZURICH MUNICIPAL-ALL RISKS
Revenue	Community Wellbeing & Social Care	5105641365	27.06.2012	Ventnor Botanic Gard	Prop Svs - Bldg mntce	505.00	DENNISON DOORS
Revenue	Economy & Environment	5105638530	13.06.2012	Vinspection	Vehicle Maint Costs	693.83	DR PRICE MOTORS
Revenue	Economy & Environment	5105637657	08.06.2012	Traffic Management	Vehicle Maint Costs	782.33	DR PRICE MOTORS
Revenue	Economy & Environment	5105639087	15.06.2012	EM Incidents	Pay to Pvt Contract	1,153.00	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105637989	13.06.2012	EF Homecare	Chgs from Ind Provs	588.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105637991	13.06.2012	EF Homecare	Chgs from Ind Provs	700.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105637996	13.06.2012	EF Homecare	Chgs from Ind Provs	980.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105637994	13.06.2012	EF Homecare	Chgs from Ind Provs	1,176.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105637995	13.06.2012	EF Homecare	Chgs from Ind Provs	1,372.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105637997	13.06.2012	EF Homecare	Chgs from Ind Provs	1,764.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,330.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,330.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	DM Residential care	Chgs from Ind Provs	1,330.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,330.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639426	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	DOWNSIDE HOUSE [SB]
Revenue	Resources	5105639069	15.06.2012	Coroner	Post Mortem Fees	580.80	REDACTED PERSONAL DATA
Revenue	Resources	5105639304	20.06.2012	Coroner	Post Mortem Fees	840.00	REDACTED PERSONAL DATA
Revenue	Resources	5105639304	20.06.2012	Coroner	Post Mortem Fees	871.20	REDACTED PERSONAL DATA
Revenue	Resources	5105640341	20.06.2012	Coroner	Post Mortem Fees	677.60	REDACTED PERSONAL DATA
Revenue	Resources	5105639071	15.06.2012	Coroner	Post Mortem Fees	580.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637658	08.06.2012	CourtWrk/Consultancy	Legal Fees - Other P	2,694.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105641492	29.06.2012	Technical Support	Maint of Op Equip	831.00	DRAEGER SAFETY UK LTD
Revenue	Community Wellbeing & Social Care	5105639382	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639382	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639382	20.06.2012	EF Residential Care	Chgs from Ind Provs	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529926	27.06.2012	Fostering services	Boarding Out Allowan	805.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900530221	29.06.2012	East Cowes Library	Pay to Vol and Other	4,000.00	EAST COWES TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105640355	20.06.2012	LAC Units 1-4	Agency staff	990.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105639100	15.06.2012	LAC Units 1-4	Agency staff	1,172.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105637589	08.06.2012	LAC Units 1-4	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105637629	13.06.2012	LAC Units 1-4	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105639097	22.06.2012	LAC Units 1-4	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,330.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,330.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,330.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	DM Residential care	Chgs from Ind Provs	1,330.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	DM Residential care	Chgs from Ind Provs	1,330.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,330.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,330.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,330.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,330.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,330.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	DM Residential care	Chgs from Ind Provs	1,330.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700045582	20.06.2012	DM Residential care	Chgs from Ind Provs	-2,343.96	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639409	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1900529518	22.06.2012	Niton Library	Pay to Vol and Other	2,000.00	EDWARD EDWARDS COMMUNITY LIBRARY
Revenue	Chief Executive, Schools & Learning	5105641341	27.06.2012	WFD Early Years	Training	2,253.58	ELIZABETH JARMAN TRAINING LTD
Revenue	Chief Executive, Schools & Learning	5105636750	06.06.2012	WFD Early Years	Training	3,263.00	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Community Wellbeing & Social Care	5105636998	13.06.2012	Public Lib Central	Professional Subs	-1,260.00	ENCYCLOPAEDIA BRITANNICA (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105638501	13.06.2012	Grounds Mtce - Del	Grounds Maintenance	2,113.82	ENGLISH LANDSCAPES MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105638502	13.06.2012	Grounds Mtce - Del	Grounds Maintenance	9,496.09	ENGLISH LANDSCAPES MAINTENANCE LTD
Revenue	Economy & Environment	5105637819	13.06.2012	Development Control	Consultants Fees	1,976.70	ENPLAN UK LTD
Revenue	Community Wellbeing & Social Care	5105640716	22.06.2012	Ventnor Botanic Gard	Professional Service	1,641.60	ENVIRONMENTAL AGENCY [RE]
Capital	Economy & Environment	5105638525	15.06.2012	Identity Management	ICT Hware & S/ware	833.25	EUROSIGNS (UK) LTD
Capital	Economy & Environment	5105640140	20.06.2012	Through the Eye of t	Ext Design & Superv	8,281.25	ERMIC LTD
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	4,376.12	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	4,816.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	6,076.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	7,148.12	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639413	20.06.2012	LD Residential Care	Chgs from Ind Provs	11,599.84	ESPLANADE HOUSE [SB]
Revenue	Economy & Environment	5105636332	13.06.2012	HM Inspection	Highways Minor Works	5,337.50	EUROSIGNS (UK) LTD
Revenue	Community Wellbeing & Social Care	5105638247	13.06.2012	PD Homecare	Chgs from Ind Provs	672.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638468	13.06.2012	MH Homecare	Chgs from Ind Provs	840.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638250	13.06.2012	PD Homecare	Chgs from Ind Provs	875.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638470	13.06.2012	PD Homecare	Chgs from Ind Provs	1,179.50	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638246	13.06.2012	PD Homecare	Chgs from Ind Provs	1,267.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640807	22.06.2012	PD Homecare	Chgs from Ind Provs	1,960.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	1900523476	13.06.2012	PD Homecare	Chgs from Ind Provs	2,357.15	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638894	15.06.2012	DAT Adults	Pay to Pvt Contract	1,137.00	EXCHANGE SUPPLIES LTD
Revenue	Economy & Environment	5105640679	22.06.2012	PCs-Gen (Was Attend)	Pay to Pvt Contract	810.00	EXTRACTA CLEANING
Revenue	Community Wellbeing & Social Care	5105636804	01.06.2012	Homelessness	Accomm Costs - Lease	579.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105641292	27.06.2012	Crematorium	Operational Equipmen	1,321.00	F G MARSHALL LTD
Capital	Community Wellbeing & Social Care	5105637328	15.06.2012	Leisure Fac Imp	Ext Design & Superv	2,500.00	FAIRHURSTS DESIGN GROUP
Capital	Community Wellbeing & Social Care	5105637603	08.06.2012	Leisure Fac Imp	Ext Design & Superv	5,000.00	FAIRHURSTS DESIGN GROUP
Revenue	Community Wellbeing & Social Care	5105636516	27.06.2012	Foster Other Agency	Pay to Vol and Other	2,970.60	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105636512	27.06.2012	Agency Placements	Pay to Vol and Other	11,855.20	FAIRWAYS CARE (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105639072	15.06.2012	SEN Transport	Taxis - Contract Hir	1,056.00	FAIRWAYS TAXIS
Revenue	Chief Executive, Schools & Learning	5105639073	15.06.2012	Home2 Schl Transport	Transport of Clients	550.00	FAIRWAYS TAXIS
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care						

Revenue	Community Wellbeing & Social Care	5105639388	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72 FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639386	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639386	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639386	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639386	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639386	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639386	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639386	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639386	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045654	20.06.2012	EF Residential Care	Refund of Overpayments	-783.86 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639386	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639386	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72 FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105638498	13.06.2012	Foster Other Agency	Pay to Vol and Other	-6,292.20 FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105640379	20.06.2012	Foster Other Agency	Pay to Vol and Other	-943.83 FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105631194	15.06.2012	Foster Other Agency	Pay to Vol and Other	2,691.00 FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105631453	15.06.2012	Foster Other Agency	Pay to Vol and Other	3,858.00 FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105633494	01.06.2012	Foster Other Agency	Pay to Vol and Other	3,858.00 FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105633507	13.06.2012	Foster Other Agency	Pay to Vol and Other	6,210.00 FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105631195	15.06.2012	Foster Other Agency	Pay to Vol and Other	6,417.00 FIVE RIVERS CHILD CARE LTD
Revenue	Chief Executive, Schools & Learning	5105641807	29.06.2012	Provision Of Meals	Prop Svs - Bldg mtoe	1,250.00 FLOOR DESIGN (IW) LTD
Revenue	Community Wellbeing & Social Care	5105637288	13.06.2012	Beaulieu-Comm Hm	Minor Works	2,130.00 FLOOR DESIGN (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105640236	20.06.2012	Schools Reorganisatn	Cap Contractor Pmts	12,410.00 FLOOR DESIGN (IW) LTD
Capital	Economy & Environment	5105640681	22.06.2012	Newport Harbour Acct	Pay to Pvte Contract	1,499.93 FOLLY VENTURES
Capital	Economy & Environment	5105635993	20.06.2012	Fire Capital	Cap Contractor Pmts	33,057.28 FORTEK COMPUTERS LTD
Revenue	Chief Executive, Schools & Learning	5105641823	29.06.2012	Core Programmes	Training	600.00 FRAN OSMAN-NEWBURY LTD
Revenue	Community Wellbeing & Social Care	5105638508	13.06.2012	Integrated Community	Operational Equipmen	1,163.42 FREEWAY HEALTHCARE
Revenue	Economy & Environment	5105639310	20.06.2012	B.stone Grds Mt NW H	General Materials	23,546.80 FRESH ACRES NURSERY LTD
Revenue	Community Wellbeing & Social Care	1900529982	27.06.2012	2 Year Old Pilot	Pay to Vol and Other	1,018.50 FRESHWATER EARLY YEARS CENTRE
Revenue	Community Wellbeing & Social Care	5105640143	20.06.2012	Reviewing Officer	Agency staff	1,631.25 FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	5105638960	08.06.2012	Reviewing Officer	Agency staff	1,687.50 FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	5105640144	20.06.2012	Reviewing Officer	Agency staff	1,687.50 FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	1900529900	20.06.2012	2 Year Old Pilot	Pay to Vol and Other	509.25 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105641463	27.06.2012	Children Centres	Pay to Pvte Contract	68,682.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Corporate	1900529494	22.06.2012	Insurance Liability	Provisions	1,200.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529922	27.06.2012	Fostering services	Boarding Out Allowan	805.84 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900523779	20.06.2012	Deputy CFO	Non-staff Finan Loss	806.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636811	01.06.2012	Homelessness	Accomm Costs - Lease	866.67 REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	5105637832	13.06.2012	Cowes OSP	Ext Design & Superv	1,128.00 GARDINER AND THEOBOLD LLP
Capital	Chief Executive, Schools & Learning	5105637832	13.06.2012	Schools Reorganisatn	Ext Design & Superv	1,861.20 GARDINER AND THEOBOLD LLP
Revenue	Community Wellbeing & Social Care	5105641481	27.06.2012	OC Maintenance	Minor Works	795.00 GARTEC LIMITED
Revenue	Community Wellbeing & Social Care	1900529975	27.06.2012	2 Year Old Pilot	Pay to Vol and Other	1,018.50 GATTEN & LAKE PRE-SCHOOL
Revenue	Resources	5105636351	13.06.2012	County Hall,Newport	Prop Svs - Bldg mtoe	621.27 GEAR HEAT EXCHANGERS LTD
Revenue	Resources	5105636957	08.06.2012	County Hall,Newport	Prop Svs - Bldg mtoe	819.55 GEA HEAT EXCHANGERS LTD
Revenue	Resources	5105637791	13.06.2012	County Hall,Newport	Prop Svs - Bldg mtoe	2,176.00 GEA HEAT EXCHANGERS LTD
Revenue	Economy & Environment	5105640682	22.06.2012	Castle Haven CP	Pay to Pvte Contract	2,157.79 GEOQUIP WATER SOLUTIONS LTD
Revenue	Chief Executive, Schools & Learning	5105641085	27.06.2012	Graphic Design Team	Professional Service	649.00 GETTY IMAGES INTERNATIONAL LTD
Revenue	Economy & Environment	5105640398	20.06.2012	Technical Support	Vehicle Fuel Costs	775.00 GILBARCO VEEDER-ROOT
Revenue	Community Wellbeing & Social Care	5105639076	22.06.2012	Support for LAC	Transport of Clients	1,273.50 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105639075	22.06.2012	Support for LAC	Transport of Clients	1,690.50 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105636716	06.06.2012	SEN Transport	Transport of Clients	29,090.90 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105636714	06.06.2012	Home2 Schl Transport	Transport of Clients	238,181.80 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105638555	13.06.2012	Subsidised Buses	Pub Trspt Subsidy	-7,692.00 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105640683	22.06.2012	Subsidised Buses	Pub Trspt Subsidy	7,692.00 GO SOUTH COAST LTD
Capital	Community Wellbeing & Social Care	5105638918	15.06.2012	Adelaide Gouldings FF	Cap Contractor Pmts	2,785.00 GOLDEN PEAR LTD
Revenue	Community Wellbeing & Social Care	5105638204	13.06.2012	EF Homecare	Chgs from Ind Provs	504.00 GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105638202	13.06.2012	EF Homecare	Chgs from Ind Provs	504.00 GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105638216	13.06.2012	EF Homecare	Chgs from Ind Provs	588.00 GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105638210	13.06.2012	PD Homecare	Chgs from Ind Provs	588.00 GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105638461	13.06.2012	EF Homecare	Chgs from Ind Provs	588.00 GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105638198	13.06.2012	EF Homecare	Chgs from Ind Provs	798.00 GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105638197	13.06.2012	EF Homecare	Chgs from Ind Provs	910.00 GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105638196	13.06.2012	EF Homecare	Chgs from Ind Provs	980.00 GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105638463	13.06.2012	PD Homecare	Chgs from Ind Provs	1,078.00 GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105638220	13.06.2012	EF Homecare	Chgs from Ind Provs	1,904.00 GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105638222	13.06.2012	EF Homecare	Chgs from Ind Provs	1,960.00 GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105638221	13.06.2012	EF Homecare	Chgs from Ind Provs	1,960.00 GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105639688	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,472.24 GREENVIEW RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639365	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72 GREYFRIARS [SB]
Revenue	Community Wellbeing & Social Care	5105639365	20.06.2012	DM Residential Care	Chgs from Ind Provs	1,567.72 GREYFRIARS [SB]
Revenue	Community Wellbeing & Social Care	5105639365	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 GREYFRIARS [SB]
Revenue	Community Wellbeing & Social Care	5105639365	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 GREYFRIARS [SB]
Revenue	Economy & Environment	5105638907	15.06.2012	ROW Operations	Pay to Pvte Contract	8,228.56 GROUNDELL CONTRACTING LTD
Revenue	Community Wellbeing & Social Care	1900529781	22.06.2012	Homelessness Prevent	Accomm Csts Serv Usrs	1,050.00 GROVEBUILD LTD
Revenue	Community Wellbeing & Social Care	5105639428	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105639428	20.06.2012	DM Residential Care	Chgs from Ind Provs	1,642.20 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105639428	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105639428	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105639428	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	1700045648	20.06.2012	EF Residential Care	Chgs from Ind Provs	-6,382.86 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	1700045543	20.06.2012	EF Residential Care	Chgs from Ind Provs	-2,519.55 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105639180	20.06.2012	EMI Residential Care	Regular Respite Care	1,759.50 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105639428	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105639428	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20 H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105639523	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105639523	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105639523	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105639523	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105639523	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105639523	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105639523	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105639523	20.06.2012	DM Residential Care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105639523	20.06.2012	DM Residential Care	Chgs from Ind Provs	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105639523	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105639523	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105640046	20.06.2012	EMI Residential Care	Regular Respite Care	1,759.50 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105640046	20.06.2012	EMI Residential Care	Regular Respite Care	1,818.15 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105639523	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20 H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105638608	01.06.2012	Homelessness	Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
Revenue	Resources	5105641814	29.06.2012	Coroner	Transport of Clients	2,423.46 HAMILTON AND MARSHALL
Revenue	Resources	5105638683	08.06.2012	Coroner	Transport of Clients	4,032.73 HAMILTON AND MARSHALL
Revenue	Chief Executive, Schools & Learning	5105640688	22.06.2012	Train - Childrens	Training	1,121.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105637083	13.06.2012	Adult Services Train	Training	1,200.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105641772	29.06.2012	EH Geographical Team	Professional Service	662.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105638687	08.06.2012	Emergency Management	Professional Subs	7,500.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105637282	13.06.2012	SEN Inter-Auth Rec	Pay to Other LAS	4,964.66 HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105638686	08.06.2012	Youth Offending Team	Pay to Other LAS	7,300.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105639414	20.06.2012	EF Residential Care	Chgs from Ind Provs	2,087.68 HAMPSHIRE DEAF ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105639414	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,837.80 HAMPSHIRE DEAF ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105637420	08.06.2012	SP PD	Pay to Pvte Contract	1,536.00 HAMPSHIRE DEAF ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105639017	15.06.2012	ASB Projects	Grants to Ext Bodies	8,000.00 HAMPSHIRE POLICE AUTHORITY
Revenue	Economy & Environment	5105641725	29.06.2012	IOW Festival Costs	Pay to Pvte Contract	4,797.60 HAMPSHIRE POLICE AUTHORITY
Revenue	Economy & Environment	1900530197	29.06.2012	WW Lndscape Partnership	Grants to Ext Bodies	13,136.23 HANTSISLE OF WIGHT WILDLIFE TRUST
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,757.00 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,757.00 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	EF Residential Care	Chgs from Ind Provs	2,545.76 HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105639385	20.06.2012	LD Residential Care	Chgs from Ind Provs	3,916.00 HARRISON CARE ENTERPRISES [SB]
Revenue	Chief Executive, Schools & Learning	5105639022	15.06.2012	SEN Transport	Transport of Clients	1,112.00 HAVEN TAXIS & PRIVATE HIRE
Revenue	Chief Executive, Schools & Learning	1900523473	13.06.2012	Pre-school SEN	Pay to Vol and Other	1,267.50 HAYLANDS PUDDLEDUCKS PRE-SCHOOL

Revenue	Resources	21060638878	22.06.2012	Human Resources	Agency staff	617.16	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Resources	21060640253	20.06.2012	Human Resources	Agency staff	617.16	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Economy & Environment	21060642035	29.06.2012	EH Geographical Team	Agency staff	1,020.50	HBHC SYNERGY LTD
Revenue	Chief Executive, Schools & Learning	21060640646	22.06.2012	One Island Magazine	Printing Costs	3,104.35	HEADLEY BROTHERS LIMITED
Revenue	Community Wellbeing & Social Care	21060639216	20.06.2012	Agency Placements	Pay to Vol and Other	1,391.44	HEARTWOOD OUTREACH SERVICES LTD
Revenue	Community Wellbeing & Social Care	21060636977	13.06.2012	Ventnor Botanic Gard	Cleaning Contracts	2,662.00	HELPING HANDS GROUP
Capital	Community Wellbeing & Social Care	1900529516	22.06.2012	Disabled Fac Gts	Capital Grants	3,828.00	HENRY INGRAM & SONS (VENTNOR) LTD
Revenue	Community Wellbeing & Social Care	21060641510	29.06.2012	Integrated Community	General Materials	748.80	HESKINS LTD
Revenue	Community Wellbeing & Social Care	21060639405	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639405	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639405	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639405	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639405	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639405	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639405	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639405	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639405	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639405	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639405	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060628507	27.06.2012	Early Support Work	Bin Prof Svs - Curr	768.00	HOMESTART IOW
Revenue	Community Wellbeing & Social Care	21060628507	27.06.2012	Children Centres	Bin Prof Svs - Curr	3,058.20	HOMESTART IOW
Revenue	Community Wellbeing & Social Care	21060641489	29.06.2012	Children Centres	Pay to Pvlte Contract	13,010.00	HOMESTART IOW
Revenue	Resources	21060641507	29.06.2012	ICT Contracts	Computer Maintenance	1,997.00	HOMETRACK DATA SYSTEMS (HDS) LTD
Revenue	Resources	21060642046	29.06.2012	ICT Contracts	Computer Maintenance	3,451.00	HOMETRACK DATA SYSTEMS (HDS) LTD
Revenue	Resources	21060641507	29.06.2012	ICT Contracts	Computer Maintenance	4,183.00	HOMETRACK DATA SYSTEMS (HDS) LTD
Revenue	Resources	21060635764	13.06.2012	East Yar Fact Units	Professional Service	3,000.00	HOSE RHODES DICKSON
Revenue	Economy & Environment	21060640638	22.06.2012	Economic Development	Pay to Pvlte Contract	6,708.00	HOSPITALITY TRAINING PARTNERSHIP IW
Capital	Economy & Environment	21060636900	06.06.2012	Cremator Replacement	Cap Contractor Pmts	977.41	HS JACKSON & SON (FENCING) LIMITED
Revenue	Community Wellbeing & Social Care	21060636783	01.06.2012	Homelessness	Accomm Costs - Lease	695.89	HUNNYHILL PROPERTIES LTD [HZ]
Revenue	Community Wellbeing & Social Care	21060636783	01.06.2012	Homelessness	Accomm Costs - Lease	881.44	HUNNYHILL PROPERTIES LTD [HZ]
Revenue	Community Wellbeing & Social Care	21060641301	27.06.2012	LD Other Care	Pay to Pvlte Contract	650.00	HOMESTART IOW DATA
Revenue	Community Wellbeing & Social Care	21060637019	13.06.2012	LD Other Care	Pay to Vol and Other	1 W ADVOCACY TRUST	
Revenue	Community Wellbeing & Social Care	21060636898	01.06.2012	LD Other Care	Pay to Vol and Other	680.00	1 W ADVOCACY TRUST
Revenue	Community Wellbeing & Social Care	21060636732	06.06.2012	LD Other Care	Pay to Vol and Other	700.00	1 W ADVOCACY TRUST
Capital	Economy & Environment	21060638903	15.06.2012	Coastal Capital	Cap Contractor Pmts	5,141.60	IMPHOUSE LTD
Capital	Economy & Environment	21060638904	15.06.2012	Coastal Capital	Cap Contractor Pmts	8,900.87	IMPHOUSE LTD
Capital	Economy & Environment	21060638901	01.06.2012	Coastal Capital	Cap Contractor Pmts	14,447.47	IMPHOUSE LTD
Capital	Economy & Environment	21060638901	15.06.2012	Coastal Capital	Cap Contractor Pmts	21,300.28	IMPHOUSE LTD
Capital	Economy & Environment	21060636891	01.06.2012	Coastal Capital	Cap Contractor Pmts	23,352.67	IMPHOUSE LTD
Capital	Economy & Environment	21060636891	01.06.2012	Coastal Capital	Cap Contractor Pmts	200,000.00	IMPHOUSE LTD
Revenue	Resources	21060637533	13.06.2012	Public Lib Central	Operational Equipment	768.00	INTELLIGENT COMMUNICATIONS
Revenue	Community Wellbeing & Social Care	21060641718	29.06.2012	Public Lib Central	Office Equipment	550.00	INTELLIGENT LIMITED
Revenue	Community Wellbeing & Social Care	21060641722	29.06.2012	Public Lib Central	Comp S/ware & Cons	4,771.20	INTELLIGENT LIMITED
Revenue	Community Wellbeing & Social Care	21060636991	06.06.2012	Safeguard Child'nBd	Training	21,250.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	21060639394	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639394	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639394	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639394	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639394	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639394	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639394	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639394	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639394	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,930.32	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639394	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,930.32	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639394	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639394	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639392	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	21060639392	20.06.2012	PD Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	21060639392	20.06.2012	PD Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	21060639392	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Economy & Environment	21060641309	27.06.2012	Medina Bar Stock	Order Settlement	799.25	ISLAND ALES LTD
Revenue	Community Wellbeing & Social Care	21060637641	08.06.2012	Agency Placements	Pay to Vol and Other	7,971.42	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	21060637640	08.06.2012	Agency Placements	Pay to Vol and Other	7,985.70	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	21060641943	29.06.2012	Agency Placements	Pay to Vol and Other	11,440.00	ISLAND CHOICES
Revenue	Economy & Environment	21060637836	13.06.2012	Sports Development -	Vehicle Maint Costs	515.00	ISLAND COACHWORKS
Revenue	Economy & Environment	21060637014	13.06.2012	ROW Operations	Vehicle Maint Costs	720.00	ISLAND COACHWORKS
Revenue	Economy & Environment	21060638505	13.06.2012	HM Inspection	Vehicle Maint Costs	1,513.00	ISLAND COACHWORKS
Revenue	Corporate	21060637839	13.06.2012	Renewals	Vehicle Maint Costs	1,620.00	ISLAND COACHWORKS
Revenue	Economy & Environment	1900523851	20.06.2012	Outside Promotions	Order Settlement	720.00	ISLAND CONCERT BAND
Revenue	Corporate	21060641734	29.06.2012	BSIP savings	Sundry Office Expens	798.00	ISLAND FURNISHING LTD
Revenue	Corporate	21060636027	13.06.2012	BSIP savings	Sundry Office Expens	7,308.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	21060639399	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	21060640620	22.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	21060639399	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	21060639399	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	21060639399	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	21060639399	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	21060640620	22.06.2012	EMI Residential Care	Chgs from Ind Provs	3,309.12	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	21060639399	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	21060639399	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	21060639399	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	21060638757	15.06.2012	EF Daycare	Chgs from Ind Provs	518.08	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060642018	29.06.2012	EMI Residential Care	Chgs from Ind Provs	1,585.62	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060640297	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639411	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639411	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639411	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639411	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639411	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639380	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639411	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639380	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060637403	08.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060637405	08.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060640298	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639411	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639411	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639411	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	21060639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Well						

Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105641064	27.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638761	15.06.2012	EMI Residential Care	Chgs from Ind Provs	2,688.66	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639375	20.06.2012	EMI Residential Care	Chgs from Ind Provs	2,800.00	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	EF Residential Care	Chgs from Ind Provs	3,050.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105641698	29.06.2012	EF Nursing Island	Chgs from Ind Provs	5,196.24	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105641697	29.06.2012	EF Nursing Island	Chgs from Ind Provs	5,196.24	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105638759	15.06.2012	EMI Residential Care	Chgs from Ind Provs	7,000.00	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045649	20.06.2012	EMI Residential Care	Chgs from Ind Provs	-1,999.26	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045683	22.06.2012	FNC Island	Chgs from Ind Provs	-1,164.75	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900530223	29.06.2012	FNC Island	Chgs from Ind Provs	698.85	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900523293	13.06.2012	FNC Island	Chgs from Ind Provs	714.38	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900523295	13.06.2012	FNC Island	Chgs from Ind Provs	885.21	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900523294	13.06.2012	FNC Island	Chgs from Ind Provs	1,832.54	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640296	20.06.2012	EMI Residential Care	Regular Respite Care	1,818.15	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640301	20.06.2012	EMI Residential Care	Regular Respite Care	1,818.15	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	504.68	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639411	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639380	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045638	15.06.2012	REDACTED PERSONAL DATA	Order Settlement	-2,757.60	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105636816	01.06.2012	Homelessness	Accomm Costs - Lease	780.00	ISLAND LETTINGS LTD [H2]
Revenue	Community Wellbeing & Social Care	5105636816	01.06.2012	Homelessness	Accomm Costs - Lease	888.33	ISLAND LETTINGS LTD [H2]
Capital	Community Wellbeing & Social Care	1900517622	01.06.2012	Disabled Fac Gts	Capital Grants	795.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900517628	01.06.2012	Disabled Fac Gts	Capital Grants	5,062.75	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900517827	06.06.2012	Disabled Fac Gts	Capital Grants	6,970.00	ISLAND MOBILITY
Revenue	Economy & Environment	5105640323	20.06.2012	North Grd Mtc N-Hort	Pay to Pvc Contract	1,260.50	ISLAND PEST CONTROL LIMITED
Revenue	Economy & Environment	5105638528	13.06.2012	I Waste Ref Coll Cnt	Pay to Pvc Contract	2,795.50	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105637802	13.06.2012	I Waste Landfill Tax	Pay to Pvc Contract	33,155.20	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105637654	08.06.2012	I Waste Landfill Tax	Pay to Pvc Contract	40,666.88	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105637803	13.06.2012	I Waste Landfill Tax	Pay to Pvc Contract	51,299.84	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105638924	15.06.2012	I Waste Ref Disp Ct	Pay to Pvc Contract	214,548.61	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105638924	15.06.2012	I Waste Recycling Ct	Waste Contractors	63,389.36	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105638924	15.06.2012	I Waste Ref Coll Cnt	Waste Contractors	263,851.45	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105642047	29.06.2012	Libr Serv grn sacks	Order Settlement	3,000.00	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105642017	29.06.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105636844	01.06.2012	EF Residential Care	Chgs from Ind Provs	1,623.71	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105636843	01.06.2012	EF Residential Care	Chgs from Ind Provs	1,679.70	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,757.00	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637736	13.06.2012	EF Residential Care	Chgs from Ind Provs	3,247.42	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637735	13.06.2012	EF Residential Care	Chgs from Ind Provs	4,479.20	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639359	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	ISLANDCARE LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105639105	20.06.2012	Grounds Mtce - Del	Grounds Maintenance	2,511.31	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105639106	20.06.2012	Grounds Mtce Non-Del	Grounds Maintenance	3,078.13	ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Chief Executive, Schools & Learning	5105639107	20.06.2012	Schools Reorganisaon	Cap Contractor Pmts	8,192.60	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105640342	20.06.2012	Yng Apprent.Prog LSC	Grants to Ext Bodies	15,420.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105640325	20.06.2012	Economic Development	Pay to Pvc Contract	3,276.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105637329	13.06.2012	Economic Development	Pay to Pvc Contract	3,519.10	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105637330	13.06.2012	Economic Development	Pay to Pvc Contract	3,728.40	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105641928	29.06.2012	Technical Support	Vehicle Fuel Costs	-2,010.96	ISLE OF WIGHT FUELS
Revenue	Economy & Environment	5105641927	29.06.2012	Technical Support	Vehicle Fuel Costs	2,010.96	ISLE OF WIGHT FUELS
Revenue	Economy & Environment	5105637332	08.06.2012	Technical Support	Vehicle Fuel Costs	2,063.34	ISLE OF WIGHT FUELS
Revenue	Economy & Environment	1900529467	22.06.2012	Planning Apps	Inc from Fees & Char	670.00	ISLE OF WIGHT PRIMARY CARE TRUST
Revenue	Economy & Environment	5105639296	20.06.2012	IOW Walking Festival	Advertising & Public	570.00	ISLE OF WIGHT RADIO LTD
Revenue	Community Wellbeing & Social Care	5105639254	22.06.2012	Fostering services	Advertising & Public	1,071.00	ISLE OF WIGHT RADIO LTD
Revenue	Economy & Environment	1900530190	27.06.2012	WW Lndscpe Partnshp	Grants to Ext Bodies	930.00	ISLE OF WIGHT RAMBLERS
Revenue	Chief Executive, Schools & Learning	5105640664	22.06.2012	One Island Magazine	Publications	832.20	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105640665	22.06.2012	One Island Magazine	Publications	919.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105641792	29.06.2012	Traffic Management	Advertising & Public	1,298.50	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105637385	08.06.2012	SP Young People	Pay to Pvc Contract	1,187.15	IW LAW CENTRE LTD [SP]
Revenue	Community Wellbeing & Social Care	5105637384	08.06.2012	SP Homelessness	Pay to Pvc Contract	7,438.93	IW LAW CENTRE LTD [SP]
Revenue	Resources	5105636896	08.06.2012	HR Support Team	Med Fees & Staff Wel	504.00	IW NHS PRIMARY CARE TRUST
Revenue	Economy & Environment	5105636894	08.06.2012	Diversity & Wkforce	Med Fees & Staff Wel	931.19	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105639077	15.06.2012	Enhanc Reablement Srv	Pay to Health Auth	58,032.00	IW NHS PRIMARY CARE TRUST
Revenue	Chief Executive, Schools & Learning	5105638524	13.06.2012	Better Autism, Inves	Pay to Health Auth	69,000.00	IW NHS PRIMARY CARE TRUST
Revenue	Chief Executive, Schools & Learning	5105638522	13.06.2012	CAMHS Grant	Pay to Health Auth	115,489.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105641063	27.06.2012	29.High St.Newport	Building & Room Rent	11,000.00	IWCP RENT ACCOUNT [RE]
Revenue	Community Wellbeing & Social Care	5105637421	08.06.2012	SP Domestic Violence	Pay to Pvc Contract	4,806.45	IWR [SP]***6840
Revenue	Community Wellbeing & Social Care	5105637559	08.06.2012	SP Domestic Violence	Pay to Pvc Contract	4,643.58	IWR 6824 [SP]***6824
Revenue	Economy & Environment	5105640280	20.06.2012	Environ Maint OR	Highways Minor Works	505.68	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105641377	27.06.2012	Environ Maint OR	Highways Minor Works	760.23	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105638932	15.06.2012	Environ Maint OR	Highways Minor Works	1,005.96	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105641960	29.06.2012	Environ Maint OR	Highways Minor Works	1,022.52	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105640279	20.06.2012	Environ Maint OR	Highways Minor Works	1,072.35	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105638934	15.06.2012	Struct Maint OR	Highways Minor Works	4,451.11	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Community Wellbeing & Social Care	1900517813	01.06.2012	Fostering services	Boarding Out Allowan	509.70	REDACTED PERSONAL DATA
Revenue	Corporate	1900529799	25.06.2012	HR BACS Returns Susp	Returnd Payroll BACS	926.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639429	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529870	27.06.2012	Fostering services	Boarding Out Allowan	805.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636782	01.06.2012	Homelessness	Accomm Costs - B&B	511.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636782	01.06.2012	Homelessness	Accomm Costs - B&B	5,115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529771	22.06.2012	Fostering services	Boarding Out Allowan	4,340.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529883	27.06.2012	Fostering services	Boarding Out Allowan	552.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638550	13.06.2012	Crematorium	Maint of Op Equip	2,800.25	J G SHELTON & CO. LTD
Revenue	Community Wellbeing & Social Care	1900529895	27.06.2012	Fostering services	Boarding Out Allowan	655.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900530225	29.06.2012	Fostering services	Support Children	603.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900529493	22.06.2012	Planning Apps	Inc from Fees & Char	520.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529911	27.06.2012	Fostering services	Boarding Out Allowan	1,248.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900523276	13.06.2012	LAC Units 5-7	Professional Service	5,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105640750	22.06.2012	Struct Maint OR	Highways Minor Works	513.89	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637869	13.06.2012	Struct Maint OR	Highways Minor Works	542.32	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641401	27.06.2012	Struct Maint OR	Highways Minor Works	542.43	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637868	13.06.2012	Safety Maint OR	Highways Minor Works	543.62	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640740	22.06.2012	Struct Maint OR	Highways Minor Works	546.80	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638297	13.06.2012	Struct Maint OR	Highways Minor Works	546.78	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640031	20.06.2012	Struct Maint OR	Highways Minor Works	555.09	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637865	13.06.2012	Struct Maint OR	Highways Minor Works	565.11	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637870	13.06.2012	Struct Maint OR	Highways Minor Works	565.21	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641396	27.06.2012	Safety Maint OR	Highways Minor Works	565.49	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638302	13.06.2012	Struct Maint OR	Highways Minor Works	571.09	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638956	15.06.2012	Struct Maint OR	Highways Minor Works	571.94	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637732	13.06.2012	Struct Maint OR	Highways Minor Works	602.32	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105642005	29.06.2012	Struct Maint OR	Highways Minor Works	613.43	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637703	13.06.2012	Struct Maint OR	Highways Minor Works	615.43	J A DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641398	27.06.2012	Struct Maint OR	Highways Minor Works	627.26	J A DEMP

Revenue	Economy & Environment	5105638285	13.06.2012	Struct Maint	OR	Highways Minor Works	646.48	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641148	27.06.2012	Struct Maint	OR	Highways Minor Works	681.06	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105639164	20.06.2012	Struct Maint	OR	Highways Minor Works	705.76	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641991	29.06.2012	Struct Maint	OR	Highways Minor Works	705.90	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637710	13.06.2012	Struct Maint	OR	Highways Minor Works	714.26	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105642000	29.06.2012	Struct Maint	OR	Highways Minor Works	736.52	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638938	15.06.2012	Struct Maint	OR	Highways Minor Works	764.61	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637704	13.06.2012	Struct Maint	OR	Highways Minor Works	768.46	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637729	13.06.2012	Struct Maint	OR	Highways Minor Works	772.30	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638736	15.06.2012	Struct Maint	OR	Highways Minor Works	780.70	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638745	15.06.2012	Struct Maint	PR	Highways Minor Works	800.30	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638948	15.06.2012	Struct Maint	OR	Highways Minor Works	835.17	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638961	15.06.2012	Struct Maint	OR	Highways Minor Works	868.28	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640029	20.06.2012	Struct Maint	OR	Highways Minor Works	872.19	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637871	13.06.2012	Struct Maint	OR	Highways Minor Works	884.47	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105636969	06.06.2012	Struct Maint	OR	Highways Minor Works	897.40	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637734	13.06.2012	Struct Maint	OR	Highways Minor Works	903.71	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638738	15.06.2012	Struct Maint	OR	Highways Minor Works	951.70	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641394	27.06.2012	Struct Maint	OR	Highways Minor Works	968.72	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637728	13.06.2012	Struct Maint	OR	Highways Minor Works	1,056.21	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641150	27.06.2012	Struct Maint	OR	Highways Minor Works	1,066.63	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640290	20.06.2012	Struct Maint	OR	Highways Minor Works	1,071.06	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637727	13.06.2012	Struct Maint	OR	Highways Minor Works	1,072.09	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638952	15.06.2012	Struct Maint	OR	Highways Minor Works	1,074.84	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640287	20.06.2012	Struct Maint	OR	Highways Minor Works	1,147.57	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638950	15.06.2012	Struct Maint	OR	Highways Minor Works	1,163.18	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638959	15.06.2012	Struct Maint	OR	Highways Minor Works	1,214.54	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640282	20.06.2012	Struct Maint	OR	Highways Minor Works	1,237.84	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641395	27.06.2012	Struct Maint	OR	Highways Minor Works	1,246.61	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638283	13.06.2012	Struct Maint	OR	Highways Minor Works	1,260.08	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638958	15.06.2012	Struct Maint	OR	Highways Minor Works	1,546.65	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640283	20.06.2012	Struct Maint	OR	Highways Minor Works	1,574.25	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638294	13.06.2012	Struct Maint	OR	Highways Minor Works	1,586.87	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640615	22.06.2012	Struct Maint	OR	Highways Minor Works	1,663.29	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638942	15.06.2012	Struct Maint	OR	Highways Minor Works	1,698.98	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638950	15.06.2012	Struct Maint	OR	Highways Minor Works	1,729.48	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637712	13.06.2012	Struct Maint	OR	Highways Minor Works	1,760.68	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637712	13.06.2012	Struct Maint	OR	Highways Minor Works	1,983.12	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638949	15.06.2012	Struct Maint	OR	Highways Minor Works	1,994.46	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640022	20.06.2012	Struct Maint	OR	Highways Minor Works	2,294.86	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641400	27.06.2012	Struct Maint	OR	Highways Minor Works	2,474.43	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640024	20.06.2012	Struct Maint	OR	Highways Minor Works	2,683.89	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638742	15.06.2012	Struct Maint	OR	Highways Minor Works	2,746.88	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638733	15.06.2012	Struct Maint	OR	Highways Minor Works	2,799.83	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105642003	29.06.2012	Struct Maint	OR	Highways Minor Works	2,915.23	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640033	20.06.2012	Struct Maint	OR	Highways Minor Works	3,053.89	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641146	27.06.2012	Struct Maint	OR	Highways Minor Works	3,119.38	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641403	27.06.2012	Struct Maint	OR	Highways Minor Works	3,224.18	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105642007	29.06.2012	Struct Maint	OR	Highways Minor Works	3,457.75	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641404	27.06.2012	Struct Maint	OR	Highways Minor Works	3,957.48	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640291	20.06.2012	Struct Maint	OR	Highways Minor Works	246.46	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105647049	22.06.2012	Struct Maint	OR	Highways Minor Works	9,019.05	DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638936	15.06.2012	Struct Maint	OR	Highways Minor Works	11,453.43	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637713	13.06.2012	Struct Maint	OR	Highways Minor Works	15,357.94	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105638743	15.06.2012	Bus Infrastructure		Cap Contractor Pmts	756.68	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105641986	29.06.2012	Other Highways maint		Cap Contractor Pmts	1,485.00	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105638292	13.06.2012	Other Highways maint		Cap Contractor Pmts	1,774.06	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105637718	13.06.2012	Other Highways maint		Cap Contractor Pmts	2,958.67	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105638293	13.06.2012	Other Highways maint		Cap Contractor Pmts	5,605.15	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105638291	13.06.2012	Other Highways maint		Cap Contractor Pmts	6,088.27	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105637866	13.06.2012	Other Highways maint		Cap Contractor Pmts	6,814.48	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Chief Executive, Schools & Learning	1900530229	29.06.2012	Graduate Leader		Training	625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639820	20.06.2012	EMI Residential Care		Chgs from Ind Provs	1,458.80	JAH-JIREH CHARITY HOMES [SB]
Revenue	Community Wellbeing & Social Care	5105637864	08.06.2012	Integrated Community		Operational Equipmen	913.00	JAMES WILSON HIGH LND [SB]
Revenue	Community Wellbeing & Social Care	1900529910	27.06.2012	Fostering services		Boarding Out Allowan	855.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639348	20.06.2012	MH Residential Care		Chgs from Ind Provs	2,570.96	JEJUSH CARE [SB]
Capital	Economy & Environment	5105637293	22.06.2012	Parks and Gardens		Cap Contractor Pmts	2,440.00	JFK LANDSCAPING
Capital	Economy & Environment	5105637290	20.06.2012	Parks and Gardens		Cap Contractor Pmts	3,250.00	JFK LANDSCAPING
Revenue	Community Wellbeing & Social Care	5105641468	29.06.2012	Integrated Community		Operational Equipmen	1,080.00	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105641468	29.06.2012	Integrated Community		Operational Equipmen	1,192.00	JOERNS HEALTHCARE LTD
Capital	Community Wellbeing & Social Care	1900529570	22.06.2012	Disabled Fac Gts		Capital Grants	6,809.00	JOHN GROVES IW LTD
Revenue	Economy & Environment	1900523774	20.06.2012	Deputy CFO		Non-staff Finan Loss	778.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900529514	22.06.2012	Disabled Fac Gts		Capital Grants	6,726.15	JOHN NICHOLSON LTD
Revenue	Economy & Environment	5105637039	06.06.2012	Cems Admin		Grounds Maintenance	1,889.52	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105637039	06.06.2012	Cems Admin		Grounds Maintenance	11,803.47	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105639326	20.06.2012	B.stone Grds Mt NW H		Pay to Pvte Contract	3,656.17	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105640406	20.06.2012	Ww Lndscpe Partnshp		Pay to Pvte Contract	4,085.50	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105640405	20.06.2012	B.stone Grds Mt NW H		Pay to Pvte Contract	6,372.68	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105640406	20.06.2012	Environ Maint OR		Pay to Pvte Contract	19,222.00	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105640368	20.06.2012	B.stone Grds Mt NW H		Pay to Pvte Contract	32,328.72	JOHN O CONNER GROUNDS
Revenue	Chief Executive, Schools & Learning	5105640235	20.06.2012	Grounds Mtce Non-De		Grounds Maintenance	1,704.00	JRR FENCING LTD
Revenue	Economy & Environment	1900530195	29.06.2012	WW Lndscpe Partnshp		Grants to Ext Bodies	616.54	JULIA MARGARET CAMERON TRUST
Revenue	Community Wellbeing & Social Care	5105636813	01.06.2012	Homelessness		Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529876	27.06.2012	Fostering services		Boarding Out Allowan	520.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012	MH Residential Care		Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639401	20.06.2012					

Revenue	Economy & Environment	5105636953	08.06.2012	St Light Energy	St Light Energy Cont	1,520.11	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105641497	29.06.2012	St Light Energy	St Light Energy Cont	1,520.11	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105639044	27.06.2012	St Light Energy	St Light Energy Cont	1,594.78	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105641314	27.06.2012	St Light Energy	St Light Energy Cont	47,686.93	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105641312	27.06.2012	Highways Design Team	Computer Purch & Ren	625.00	KEY TRAFFIC SYSTEMS LTD
Revenue	Economy & Environment	5105641312	27.06.2012	Transport Strategy	Operational Equipmen	625.00	KEY TRAFFIC SYSTEMS LTD
Revenue	Economy & Environment	5105641312	27.06.2012	Traffic Management	Comp S/ware & Cons	625.00	KEY TRAFFIC SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105640960	22.06.2012	Agency Placements	Pay to Vol and Other	18,600.00	KEYS EDUCATION AND CARE LIMITED
Revenue	Community Wellbeing & Social Care	5105639383	20.06.2012	MH Nursing Mainland	Chgs from Ind Provs	3,590.72	KINGSWOOD HOUSE NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639356	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639356	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639356	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639356	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639356	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639356	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639356	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639356	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105641860	29.06.2012	EMI Nursing Island	Chgs from Ind Provs	4,268.34	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900529481	22.06.2012	FNC Island	Chgs from Ind Provs	1,397.70	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900530210	29.06.2012	FNC Island	Chgs from Ind Provs	1,801.48	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639356	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Economy & Environment	5105633514	27.06.2012	I Waste Ref Coll Cnt	Pay to P/vte Contract	2,025.00	KNIGHTSBRIDGE FARMS LTD
Revenue	Economy & Environment	5105640335	20.06.2012	Play Areas H&S	Pay to P/vte Contract	1,654.43	KOMPAN LTD
Revenue	Economy & Environment	5105640338	20.06.2012	Play Areas H&S	Pay to P/vte Contract	2,031.06	KOMPAN LTD
Revenue	Community Wellbeing & Social Care	5105636812	01.06.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636812	01.06.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639363	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639363	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639363	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900524473	20.06.2012	Homelessness	Reimburse of Costs	525.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105637334	08.06.2012	CServ Strategic M/nt	B/in Prof Svs - Curr	-4,270.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105641815	29.06.2012	CServ Strategic M/nt	B/in Prof Svs - Curr	1,350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105631900	01.06.2012	CServ Strategic M/nt	B/in Prof Svs - Curr	2,160.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105637333	08.06.2012	CServ Strategic M/nt	B/in Prof Svs - Curr	4,270.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105637335	08.06.2012	CServ Strategic M/nt	B/in Prof Svs - Curr	4,270.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105641815	29.06.2012	CServ Strategic M/nt	B/in Prof Svs - Curr	4,320.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636809	01.06.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900517802	01.06.2012	SPE STR SEN Ctrl Adm	Transport of Clients	637.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105640445	20.06.2012	Youth Offending Team	Building & Room Rent	4,500.00	LAMBOURNES CHARTERED SURV [RE]
Capital	Resources	1900530366	29.06.2012	Identity Management	ICT H/ware & S/ware	6,266.00	LANDESK INTERNATIONAL LTD
Revenue	Community Wellbeing & Social Care	5105639700	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,660.12	LAUDCARE LTD [SB]
Capital	Chief Executive, Schools & Learning	1900522813	08.06.2012	Carisbrooke High DCF	Cap Contractor Pmts	945.00	LAY-A-FLOOR
Revenue	Community Wellbeing & Social Care	1700045612	08.06.2012	Agency Domicil Care	Professional Service	-665.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105638007	13.06.2012	PD Homecare	Chgs from Ind Provs	532.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105637998	13.06.2012	EF Homecare	Chgs from Ind Provs	686.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105637999	13.06.2012	MH Homecare	Chgs from Ind Provs	840.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105638000	13.06.2012	EMI Homecare	Chgs from Ind Provs	1,092.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105638007	13.06.2012	PD Homecare	Chgs from Ind Provs	1,272.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105639430	20.06.2012	PD Residential Care	Chgs from Ind Provs	3,332.84	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105639430	20.06.2012	PD Residential Care	Chgs from Ind Provs	3,599.96	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105639430	20.06.2012	PD Residential Care	Chgs from Ind Provs	3,599.96	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105639430	20.06.2012	PD Residential Care	Chgs from Ind Provs	3,860.36	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105639430	20.06.2012	PD Residential Care	Chgs from Ind Provs	4,206.44	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105639430	20.06.2012	PD Residential Care	Chgs from Ind Provs	4,219.04	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105639430	20.06.2012	PD Residential Care	Chgs from Ind Provs	4,271.96	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105639430	20.06.2012	PD Residential Care	Chgs from Ind Provs	4,284.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105639430	20.06.2012	PD Residential Care	Chgs from Ind Provs	4,287.08	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105640307	20.06.2012	PD Residential Care	Regular Respite Care	3,984.40	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105637438	08.06.2012	SP PD	Pay to P/vte Contract	2,040.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Economy & Environment	1900522833	08.06.2012	Deputy CFO	Non-staff Finan Loss	584.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900529458	22.06.2012	Outside Promotions	Order Settlement	1,601.49	LETS HANG ON LIMITED
Revenue	Resources	5105636852	01.06.2012	Legal Services	Publications	750.00	LEXISNEXIS BUTTERWORTHS
Capital	Resources	5105637842	13.06.2012	Asbestos	Cap Contractor Pmts	2,387.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105636910	22.06.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	771.00	LIGHTWATER PROPERTY LTD
Revenue	Economy & Environment	5105638889	15.06.2012	Diversity & Wkforce	Training	1,485.00	LINCOLNSHIRE FIRE AND RESCUE
Capital	Community Wellbeing & Social Care	5105638514	13.06.2012	Leisure Fac Imp	Ext Design & Superv	740.00	LINSCH CONSULTANTS
Revenue	Community Wellbeing & Social Care	5105637404	08.06.2012	EF Residential Care	Chgs from Ind Provs	1,231.78	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639378	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639378	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639378	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639378	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639378	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639378	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639378	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639378	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639378	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045589	20.06.2012	EF Residential Care	Refund of Overpymts	-2,228.70	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639378	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	LITTLE HAYES REST HOME [SB]
Revenue	Resources	5105636768	06.06.2012	Local Land Charges	Professional Service	850.30	LOCAL GOVERNMENT ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	DM Residential care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105637275	08.06.2012	EMI Residential Care	Chgs from Ind Provs	4,205.34	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1700045645	20.06.2012	EMI Residential Care	Chgs from Ind Provs	-3,584.88	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1700045590	20.06.2012	EMI Residential Care	Chgs from Ind Provs	-3,135.44	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1700045586	20.06.2012	EF Nursing Island	Refund of Overpymts	-3,897.18	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1700045675	20.06.2012	EMI Residential Care	Refund of Overpymts	-1,231.65	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105639431	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Economy & Environment	5105636941	08.06.2012	Trans. Stocks - St	Order Settlement	2,900.00	LUCY ZODION LTD
Revenue	Community Wellbeing & Social Care	5105639008	15.06.2012	EMI Residential Care	Chgs from Ind Provs	1,240.92	M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639538	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639538	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639538	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639538	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639538	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639538	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639538	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639538	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700045651	20.06.2012	EF Residential Care	Chgs from Ind Provs	-2,183.61	M & S CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639538	20.06.2012	REDACT			

Revenue	Community Wellbeing & Social Care	5105639371	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639371	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639371	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639371	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639371	20.06.2012	DM Residential Care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639371	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639371	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639371	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639371	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639371	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700045664	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,343.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639371	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639371	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	REDACTED PERSONAL DATA
Capital	Resources	1900528624	20.06.2012	Strategic Projects	Boarding Out Allowan	58.33	REDACTED PERSONAL DATA
Capital	Resources	510640177	20.06.2012	Strategic Projects	Ext Design & Superv	5,000.00	MACE LTD
Revenue	Chief Executive, Schools & Learning	510640179	20.06.2012	Strategic Projects	Ext Design & Superv	7,911.50	MACE LTD
Revenue	Chief Executive, Schools & Learning	5105639318	20.06.2012	AMHP/Training	Training	850.00	MARKING CONNECTIONS (IW) LTD
Revenue	Economy & Environment	510641220	27.06.2012	Medina Leisure Centr	Prop Svs - Bldg mtee	503.39	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105638748	15.06.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtee	540.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	510641691	29.06.2012	Adelaide Resource Ce	Prop Svs - Bldg mtee	544.99	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	510640760	22.06.2012	Adelaide Resource Ce	Prop Svs - Bldg mtee	554.21	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	510641161	27.06.2012	Non-Del Bldg Mtee	Prop Svs - Bldg mtee	557.79	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	510640762	22.06.2012	Non-Del Bldg Mtee	Prop Svs - Bldg mtee	566.92	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	510640767	22.06.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtee	568.35	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	510641153	27.06.2012	Ryde Library	Prop Svs - Bldg mtee	641.67	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105638749	15.06.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtee	976.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105638970	15.06.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtee	1,167.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105638969	15.06.2012	Deputy CFO	Prop Svs - Bldg mtee	1,510.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	510641156	27.06.2012	Youth- Sandown/Lake	Prop Svs-Planned Mtc	537.03	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	510640764	22.06.2012	Fire Control Transfr	Operational Equipmen	2,420.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	510637400	08.06.2012	P Shelters - Ryde	Pay to Pvte Contract	6,118.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Capital	Economy & Environment	510642011	29.06.2012	Cremator Replacement	Cap Contractor Pmts	3,312.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	510637615	08.06.2012	Medina Leisure Centr	Licences	706.00	MARACIS SOLUTIONS LIMITED
Revenue	Economy & Environment	1900522862	08.06.2012	Deputy CFO	Non-staff Finan Loss	678.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900530212	29.06.2012	Homelessness Prevent	Accom Csts Serv Usrs	515.00	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Economy & Environment	510642031	29.06.2012	EH Geographical Team	Training	1,950.00	MAS ENVIRONMENTAL LIMITED
Capital	Economy & Environment	510637843	13.06.2012	Bus Infrastructure	Eligible Supp and Sv	3,837.78	MAYER BROWN LTD
Revenue	Economy & Environment	5105635891	15.06.2012	Parks and Gardens	Pl, Equip & Furn - C	7,461.77	MARTHUR GROUP LTD
Revenue	Economy & Environment	1900523771	01.06.2012	Highway Act Deposit	Heavy Act Dep-Pvte	21,867.00	MCCARTHER AGALAN CO LTD
Revenue	Community Wellbeing & Social Care	5105639406	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639406	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639406	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639406	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639406	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639406	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639406	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639406	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639406	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639406	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639406	20.06.2012	DM Residential Care	Chgs from Ind Provs	1,930.32	MCCOURT CARE LTD [SB]
Revenue	Economy & Environment	510638897	15.06.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtee	3,220.00	MCM CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	510638915	01.06.2012	Schools Reorganisatn	Cap Contractor Svs	2,304.75	MCM CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	510640370	20.06.2012	Leisure Fac Mnt	Cap Contractor Pmts	12,019.99	MCM CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	510637428	08.06.2012	SP Older Persons	Pay to Pvte Contract	543.77	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	510637425	08.06.2012	SP Older Persons	Pay to Pvte Contract	586.01	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	510637430	08.06.2012	SP Older Persons	Pay to Pvte Contract	848.40	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	510637423	08.06.2012	SP Older Persons	Pay to Pvte Contract	886.20	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	510637424	08.06.2012	SP Older Persons	Pay to Pvte Contract	927.00	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	510637429	08.06.2012	SP Older Persons	Pay to Pvte Contract	940.35	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	510637426	08.06.2012	SP Older Persons	Pay to Pvte Contract	1,863.62	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	510637422	08.06.2012	SP Young People	Pay to Pvte Contract	17,306.52	MEDINA HOUSING ASSOCIATION [SP]
Capital	Community Wellbeing & Social Care	1900523598	15.06.2012	Disabled Fac Gts	Capital Grants	3,000.00	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	510637660	08.06.2012	West Wight Day Svs	General Materials	-675.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	510628384	08.06.2012	West Wight Day Svs	General Materials	675.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	510637661	08.06.2012	West Wight Day Svs	Hire of facilities	675.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	510641326	27.06.2012	West Wight Day Svs	Hire of facilities	750.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	510641324	27.06.2012	West Wight Day Svs	Hire of facilities	825.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	510639358	20.06.2012	EF Residential Care			

Revenue	Chief Executive, Schools & Learning	5105636959	06.06.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	1,227.22	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105637398	08.06.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	1,878.66	MOUNTJOY LTD [SB]
Revenue	Resources	5105639995	20.06.2012	Ryde Town Hall	Prop Svs - Bldg mtce	1,972.60	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105639990	20.06.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	2,461.00	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105640613	22.06.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	4,180.63	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105639991	20.06.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	6,644.00	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105641010	27.06.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtce	1,167.36	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105641131	27.06.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtce	2,104.00	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105637397	08.06.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtce	2,282.96	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105641126	27.06.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtce	5,085.76	MOUNTJOY LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640004	20.06.2012	Beaulieu-Comm Hm	Minor Works	510.00	MOUNTJOY LTD [SB]
Revenue	Community Wellbeing & Social Care	5105636961	06.06.2012	Beaulieu-Comm Hm	Minor Works	1,231.83	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105636967	06.06.2012	Barton Prop.Mt.Susp	Order Settlement	6,308.00	MOUNTJOY LTD [SB]
Capital	Community Wellbeing & Social Care	5105638922	15.06.2012	Leisure Fac Imp	Cap Contractor Pmnts	312,189.24	MOUNTJOY LTD [SB]
Capital	Community Wellbeing & Social Care	5105639993	20.06.2012	S106 Capital	Eligible Supp and Sv	1,207.04	MOUNTJOY LTD [SB]
Capital	Community Wellbeing & Social Care	1900523484	15.06.2012	Disabled Fac Gts	Capital Grants	4,830.25	MOUNTJOY LTD NON CIS [SB]
Revenue	Community Wellbeing & Social Care	5105639364	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639364	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639364	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639364	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639364	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639364	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639364	20.06.2012	DM Residential care	Chgs from Ind Provs	2,330.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700045578	20.06.2012	DM Residential care	Chgs from Ind Provs	-2,688.66	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639364	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636818	01.06.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636818	01.06.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529335	27.06.2012	Fostering services	Boarding Out Allowan	539.14	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	5105640359	20.06.2012	Schools Reorganisatn	Eligible Supp and Sv	558.34	MR.SKIPPY (IW) LTD
Revenue	Community Wellbeing & Social Care	5105638672	15.06.2012	Fostering services	Boarding Out Allowan	571.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900528904	27.06.2012	Fostering services	Boarding Out Allowan	1,584.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636814	01.06.2012	Homelessness	Accomm Costs - Lease	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636814	01.06.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636814	01.06.2012	Homelessness	Accomm Costs - Lease	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636805	01.06.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105636733	06.06.2012	LDF	Consultants Fees	1,000.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105636733	06.06.2012	LDF	Consultants Fees	1,000.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105640964	22.06.2012	LDF	Consultants Fees	1,399.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105636743	06.06.2012	LDF	Consultants Fees	1,399.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105636743	06.06.2012	LDF	Consultants Fees	1,399.00	NATURAL ENTERPRISE LTD
Revenue	Community Wellbeing & Social Care	5105639271	22.06.2012	Adoption Costs	Employee Subs Exp	600.00	NETTELCOMBE FARM
Revenue	Chief Executive, Schools & Learning	5105639247	20.06.2012	Provision Of Meals	Catering Equipment	578.86	NEWITT REFRIGERATION
Revenue	Chief Executive, Schools & Learning	5105642058	29.06.2012	Provision Of Meals	Catering Equipment	719.28	NEWITT REFRIGERATION
Revenue	Community Wellbeing & Social Care	5105640442	20.06.2012	Youth- Newport	Building & Room Rent	3,703.75	NEWPORT GRAMMAR SCH CHARITY TR[RE]
Revenue	Community Wellbeing & Social Care	5105641706	29.06.2012	MH Residential Care	Chgs from Ind Provs	1,399.75	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105641247	27.06.2012	EMI Residential Care	Chgs from Ind Provs	1,818.15	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,930.32	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,930.32	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,930.32	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,930.32	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	MH Residential Care	Chgs from Ind Provs	1,930.32	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639932	20.06.2012	EMI Residential Care	Chgs from Ind Provs	2,639.25	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640309	20.06.2012	MH Residential Care	Chgs from Ind Provs	3,247.42	NEWPORT RESIDENTIAL CARE LTD [SB]
Revenue	Economy & Environment	5105639229	20.06.2012	Victoria Rec Grd	Pay to Pvt Contract	750.00	NEWPORT VICTORIA SPORTS & SOCIAL CB
Revenue	Community Wellbeing & Social Care	5105636917	15.06.2012	OA Residential Care	Chgs from Ind Provs	596.70	NEWROADS REHABILITATION CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105636922	08.06.2012	DAT Adults	Chgs from Ind Provs	669.72	NEWROADS REHABILITATION CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105636922	08.06.2012	OA Residential Care	Chgs from Ind Provs	1,670.72	NEWROADS REHABILITATION CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105639373	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	NEWTON LODGE RES' NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639373	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	NEWTON LODGE RES' NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639373	20.06.2012	LD Residential Care	Chgs from Ind Provs	5,356.12	NEWTON LODGE RES' NURSING HOME [SB]
Revenue	Economy & Environment	1900522338	08.06.2012	Deputy CFO	Non-staff Finan Loss	530.21	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105640423	20.06.2012	Tree Felling/Replace	Prop Svs-Planned Mtce	90.00	NIGEL EARLEY SERVICES
Revenue	Economy & Environment	5105640403	20.06.2012	Cyrd St Marys, Cowe	Grounds Maintenance	525.00	NIGEL EARLEY SERVICES
Revenue	Economy & Environment	5105640428	20.06.2012	Tree Felling/Replace	Pay to Pvt Contract	650.00	NIGEL EARLEY SERVICES
Revenue	Economy & Environment	5105640421	20.06.2012	Tree Felling/Replace	Pay to Pvt Contract	775.00	NIGEL EARLEY SERVICES
Revenue	Community Wellbeing & Social Care	5105636864	08.06.2012	CYADS units	Agency staff	928.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105637020	06.06.2012	Child Protection	Agency staff	1,168.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105642030	29.06.2012	CYADS units	Agency staff	1,200.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105642029	29.06.2012	CYADS units	Agency staff	1,200.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105636861	08.06.2012	Reviewing Officer	Agency staff	1,687.50	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105640169	20.06.2012	Reviewing Officer	Agency staff	1,687.50	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105640170	20.06.2012	Reviewing Officer	Agency staff	1,687.50	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105641780	29.06.2012	Reviewing Officer	Agency staff	1,687.50	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105636865	01.06.2012	Blue Badge Scheme	Printing Costs	956.80	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Community Wellbeing & Social Care	5105639113	20.06.2012	Blue Badge Scheme	Printing Costs	1,117.80	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105639068	15.06.2012	NDR	Comp Software Licenc	675.00	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105639270	22.06.2012	County Hall,Newport	Cleaning Contracts	1,364.18	N-VIRO
Revenue	Resources	5105640694	22.06.2012	Admin Buildings Gen	Cleaning Contracts	21,931.38	N-VIRO
Revenue	Resources	5105635054	06.06.2012	Admin Buildings Gen	Cleaning Contracts	22,047.63	N-VIRO
Revenue	Community Wellbeing & Social Care	5105639377	20.06.2012	LD Residential Care	Chgs from Ind Provs	5,855.92	OAKDOWN HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637638	08.06.2012	Agency Placements	Pay to Vol and Other	12,459.00	OASIS YOUNG PEOPLES CARE SERVICES
Revenue	Economy & Environment	5105640353	20.06.2012	Beach Saf/Insp / B A	Pay to Pvt Contract	5,600.00	OFFSHORE MARINE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639357	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639165	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,583.55	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639357	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639357	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639357	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639357	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639357	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639357	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105637402	08.06.2012	EMI Residential Care	Chgs from Ind Provs	3,225.75	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105637401	08.06.2012	EF Residential Care	Chgs from Ind Provs	3,791.70	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639357	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	752.28	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639357	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	817.80	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639357	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639357	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700045652	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	-2,142.96	OLD CHARLTON HOUSE [SB]
Revenue	Economy & Environment	5105640640	22.06.2012	Development Control	Consultants Fees	1,980.00	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Community Wellbeing & Social Care	5105639347	20.06.2012	LD Residential Care	Chgs from Ind Provs	5,301.24	ORCHARD END LTD [SB]
Revenue	Community Wellbeing & Social Care	1900529872	27.06.2012	Fostering services	Boarding Out Allowan	520.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636802	01.06.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529882	27.06.2012	Fostering services	Boarding Out Allowan	947.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529894	27.06.2012	Fostering services	Boarding Out Allowan	727.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636798	01.06.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636798	01.06.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636798	01.06.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636798	01.06.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636798	01.06.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636798	01.06.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636798	01.06.2012	Homelessness	Accomm Costs - Lease	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636798	01.06.2012	Homelessness	Accomm Costs - Lease	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636798	01.06.2012	Homelessness	Accomm Costs - Lease	789.01	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105636798	01.06.2012	Homelessness	Accomm Costs - Lease	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636798	01.06.2012	Homelessness	Accomm Costs - Lease	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636798	01.06.2012	Homelessness	Accomm Costs - Lease	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636798	01.06.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105640185	20.06.2012	Safeguard Childn&D	Consultants Fees	1,200.00	R POBINSON CONSULTANCY LTD
Revenue	Corporate	5105636514	13.06.2012	BSIP savings	Other Capital Exp	1,000.00	PAGE THE PACKERS
Revenue	Corporate	5105636275	15.06.2012	BSIP savings	Other Capital Exp	1,100.00	PAGE THE PACKERS
Revenue	Economy & Environment	1900530364	29.06.2012	Deputy CFO	Non-staff Finan Loss	665.42	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900522791	08.06.2012	Deputy CFO	Non-staff Finan Loss	665.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641912	29.06.2012	Medina Village	Building & Room Rent	7,397.37	PETER R HARRISON 1997 B SETTLEMENT
Revenue	Community Wellbeing & Social Care	5105635742	13.06.2012	OA Residential Care	Chgs from Ind Provs	551.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635780	13.06.2012	DAT Adults	Chgs from Ind Provs	620.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641318	27.06.2012	OA Residential Care	Chgs from Ind Provs	1,034.11	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105635746	13.06.2012	OA Residential Care	Chgs from Ind Provs	1,516.77	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105638923	15.06.2012	Cowes OSP	Cap Contractor Pmts	1,391.950	PIHL UK LTD [SB]
Revenue	Economy & Environment	5105640363	20.06.2012	A.O.N.B.	Printing Costs	2,061.00	PINKEYE GRAPHICS LTD
Revenue	Community Wellbeing & Social Care	5105636728	06.06.2012	Ventnor Botanic Gard	Marketing Costs	600.00	PREMIER CONCEPTS LTD
Revenue	Resources	5105638881	15.06.2012	Audit	Pay to Pvs Contract	18,050.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105637787	13.06.2012	Shared Services Mgr	Stationery	990.00	PROLOG PRINT MEDIA
Revenue	Community Wellbeing & Social Care	5105641883	29.06.2012	DINO ISLE Sandown Mu	Order Settlement	704.48	PUCKATOR LTD
Revenue	Resources	5105640199	20.06.2012	Strategic Projects	Ext Design & Superv	900.00	PULSAR LTD
Revenue	Community Wellbeing & Social Care	5105637795	13.06.2012	CCTV - Control Room	Maint of Op Equip	20,417.50	QUADRANT SECURITY GROUP LTD
Revenue	Community Wellbeing & Social Care	5105636791	01.06.2012	Homelessness	Accomm Costs - Lease	789.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636807	01.06.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641045	27.06.2012	Gouldings Resource C	Prop Svs - Bldg mctc	557.23	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105641853	29.06.2012	Depa of CFC	Prop Svs - Bldg mctc	567.53	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105641857	29.06.2012	Non-Del Bldg Mctc	Prop Svs - Bldg mctc	1,019.09	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105641044	27.06.2012	Provision Of Meals	Prop Svs - Bldg mctc	1,142.96	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105638977	15.06.2012	Non-Del Bldg Mctc	Prop Svs - Bldg mctc	1,674.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105641046	27.06.2012	CC Maintenance	Prop Svs - Bldg mctc	2,981.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105641854	29.06.2012	Oak House-Assessment	Minor Works	693.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105641051	27.06.2012	Provision Of Meals	Catering Equipment	578.52	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105638971	15.06.2012	Provision Of Meals	Catering Equipment	644.54	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105641042	27.06.2012	Provision Of Meals	Catering Equipment	648.98	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105638303	13.06.2012	Provision Of Meals	Catering Equipment	1,612.15	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105640770	22.06.2012	Residual Premises Co	Catering Equipment	7,215.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105639204	20.06.2012	Branstone Farm	Operational Equipmen	614.28	R HUNT LTD
Revenue	Community Wellbeing & Social Care	5105638789	01.06.2012	Homelessness	Accomm Costs - Lease	789.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105641101	27.06.2012	LD Residential Care	Pay to Pvs Contract	1,600.00	R J COOK LTD
Revenue	Economy & Environment	5105641103	29.06.2012	LD Residential Care	Pay to Pvs Contract	2,100.00	R J COOK LTD
Revenue	Community Wellbeing & Social Care	5105641511	29.06.2012	DINO ISLE Sandown Mu	Order Settlement	566.20	RADFORD SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105641451	29.06.2012	LAC Units 1-4	Agency staff	792.50	RANDSTAD CARE LTD
Revenue	Community Wellbeing & Social Care	5105641451	29.06.2012	LAC Units 1-4	Agency staff	792.58	RANDSTAD CARE LTD
Revenue	Community Wellbeing & Social Care	5105637387	08.06.2012	SP Drugs & Alcohol	Pay to Pvs Contract	900.00	REAL WORLD TRUST [SP]
Revenue	Community Wellbeing & Social Care	5105637389	08.06.2012	SP Mental Health	Pay to Pvs Contract	3,262.96	REAL WORLD TRUST [SP]
Revenue	Community Wellbeing & Social Care	5105637388	08.06.2012	SP Drugs & Alcohol	Pay to Pvs Contract	5,759.61	REAL WORLD TRUST [SP]
Revenue	Community Wellbeing & Social Care	5105637390	08.06.2012	SP Drugs & Alcohol	Pay to Pvs Contract	5,995.46	REAL WORLD TRUST [SP]
Revenue	Community Wellbeing & Social Care	1900529773	22.06.2012	Homelessness Prevent	Accomm Csts Serv Usrs	675.00	RED SQUIRREL PROPERTY LTD
Revenue	Community Wellbeing & Social Care	1900523482	15.06.2012	Disabled Fac Gts	Capital Grants	5,099.21	REED (I.O.W) LTD
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105639427	20.06.201				

Revenue	Community Wellbeing & Social Care	5105639398	20.06.2012	LD Residential Care	Chgs from Ind Provs	6,516.16	RYDE HOUSE LLP[S]
Revenue	Community Wellbeing & Social Care	5105639398	20.06.2012	LD Residential Care	Chgs from Ind Provs	6,793.92	RYDE HOUSE LLP[S]
Revenue	Community Wellbeing & Social Care	5105639398	20.06.2012	LD Residential Care	Chgs from Ind Provs	7,342.00	RYDE HOUSE LLP[S]
Revenue	Community Wellbeing & Social Care	5105639398	20.06.2012	LD Residential Care	Chgs from Ind Provs	8,372.00	RYDE HOUSE LLP[S]
Revenue	Community Wellbeing & Social Care	5105639398	20.06.2012	LD Residential Care	Chgs from Ind Provs	15,363.88	RYDE HOUSE LLP[S]
Revenue	Community Wellbeing & Social Care	5105640618	22.06.2012	LD Residential Care	Chgs from Ind Provs	16,744.00	RYDE HOUSE LLP[S]
Revenue	Community Wellbeing & Social Care	5105637406	08.06.2012	SP LD	Pay to Pvt Contract	1,440.00	RYDE HOUSE LLP[S]
Revenue	Chief Executive, Schools & Learning	5105639214	20.06.2012	SEN Transport	Taxis - Contract Hir	585.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105639321	20.06.2012	SEN Transport	Taxis - Contract Hir	599.02	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105639212	20.06.2012	Home2 Schl Transport	Taxis - Contract Hir	600.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105639320	20.06.2012	SEN Transport	Taxis - Contract Hir	683.47	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105639203	20.06.2012	SEN Transport	Taxis - Contract Hir	900.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105639198	20.06.2012	SEN Transport	Taxis - Contract Hir	953.48	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105639205	20.06.2012	SEN Transport	Taxis - Contract Hir	990.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105639324	20.06.2012	SEN Transport	Taxis - Contract Hir	990.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105639327	20.06.2012	SEN Transport	Taxis - Contract Hir	1,063.48	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105639315	20.06.2012	SEN Transport	Taxis - Contract Hir	1,466.52	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105639317	20.06.2012	Home2 Schl Transport	Taxis - Contract Hir	2,200.00	RYDE TAXIS LTD
Revenue	Community Wellbeing & Social Care	5105642026	29.06.2012	Support for LAC	Transport of Clients	700.14	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105639325	20.06.2012	Home2 Schl Transport	Transport of Clients	880.00	RYDE TAXIS LTD
Revenue	Economy & Environment	1900517624	01.06.2012	Economic Development	Professional Service	4,800.00	RYDE TOWN COUNCIL
Revenue	Chief Executive, Schools & Learning	5105640182	20.06.2012	Schools Reorganisatn	Cap Contractor Pmts	8,690.03	S & C SLATTER LTD[S]
Revenue	Community Wellbeing & Social Care	5105640264	20.06.2012	CSS Management	Building & Room Rent	1,500.03	S & C PAYNE & CO [RE]
Revenue	Resources	5105640264	20.06.2012	5 Langley Court	Building & Room Rent	2,437.50	S & C PAYNE & CO [RE]
Revenue	Resources	5105640264	20.06.2012	7 High St,Newport	Building & Room Rent	6,500.00	S & C PAYNE & CO [RE]
Revenue	Resources	5105641956	20.06.2012	7 High St,Newport	Premises	711.22	S & C PAYNE & CO [RE]
Revenue	Community Wellbeing & Social Care	1900528675	27.06.2012	Fostering services	Boarding Out Allowan	552.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529848	27.06.2012	Homelessness Prevent	Accom Costs, Serv Ulls	650.00	S D RESIDENTAL
Revenue	Community Wellbeing & Social Care	5105638559	13.06.2012	St James Centre	Building & Room Rent	10,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529934	27.06.2012	Fostering services	Boarding Out Allowan	1,382.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636800	01.06.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636800	01.06.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636800	01.06.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636800	01.06.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636800	01.06.2012	Homelessness	Accomm Costs - Lease	927.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105636800	01.06.2012	Homelessness	Accomm Costs - Lease	977.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900529769	22.06.2012	Deputy CFO	Non-staff Financ Loss	562.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700045622	08.06.2012	SGO Costs	Support Children	-1,137.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900523119	12.06.2012	SGO Costs	Support Children	1,137.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900523119	12.06.2012	SGO Costs	Support Children	1,137.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900530376	29.06.2012	SGO Costs	Support Children	1,175.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900529920	27.06.2012	Fostering services	Boarding Out Allowan	884.52	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105638542	13.06.2012	Transport Fit Admin	Vehicle Fuel Costs	1,028.81	SAINSBURY'S FUELCARD
Revenue	Community Wellbeing & Social Care	5105637560	08.06.2012	SP Homelessness	Pay to Pvt Contract	16,876.71	SALVATION ARMY TRUSTEE CO [SP]
Revenue	Community Wellbeing & Social Care	5105639419	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,899.52	SANCTUARY CARE LTD[S]
Revenue	Economy & Environment	5105637343	08.06.2012	Transport Fit Admin	Vehicle Fuel Costs	637.90	SANDFORD GARAGE (I W LTD)
Revenue	Chief Executive, Schools & Learning	5105637347	08.06.2012	WFD Schools	Training	21,041.50	SANDOWN BAY ACADEMY
Revenue	Community Wellbeing & Social Care	5105638995	15.06.2012	EF Nursing Island	Chgs from Ind Provs	2,505.33	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639389	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639389	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639389	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639389	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639389	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639389	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639389	20.06.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639389	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639389	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639389	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639389	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105637274	08.06.2012	EF Nursing Island	Chgs from Ind Provs	2,783.70	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105641863	29.06.2012	EF Nursing Island	Chgs from Ind Provs	3,433.23	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045634	20.06.2012	FNC Island	Chgs from Ind Provs	-1,397.70	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045687	22.06.2012	FNC Island	Chgs from Ind Provs	-1,397.70	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900523468	20.06.2012	FNC Island	Chgs from Ind Provs	5,214.88	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900523246	20.06.2012	FNC Island	Chgs from Ind Provs	962.88	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900529479	22.06.2012	FNC Island	Chgs from Ind Provs	1,521.94	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105641699	29.06.2012	EF Nursing Island	Regular Respite Care	2,783.70	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105641699	29.06.2012	EF Nursing Island	Regular Respite Care	2,783.70	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045632	20.06.2012	EF Nursing Island	Refund of Overpymts	-3,618.81	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045621	08.06.2012	COBB Anthony - The L	Refund of Overpymts	-1,948.59	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105640300	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,577.43	SANDOWN NURSING HOME [SB]
Revenue	Economy & Environment	5105642069	29.06.2012	Traffic Management	Printing Costs	682.00	SAVOY COMPUTING SERVICES LTD
Revenue	Chief Executive, Schools & Learning	1900523751	15.06.2012	SSEYCGC - INC GRANTS	Pay to Vol and Other	1,267.50	SCALLYWAGS FUN CLUB [CC]
Revenue	Chief Executive, Schools & Learning	1900523746	15.06.2012	SSEYCGC - INC GRANTS	Pay to Vol and Other	1,739.40	SCALLYWAGS FUN CLUB [CC]
Revenue	Community Wellbeing & Social Care	5105639353	20.06.2012	FNC Island	Chgs from Ind Provs	598.36	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637761	13.06.2012	EF Nursing Island	Chgs from Ind Provs	835.11	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639172	20.06.2012	EF Nursing Island	Chgs from Ind Provs	1,361.88	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637760	13.06.2012	EF Nursing Island	Chgs from Ind Provs	1,577.43	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640302	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640793	22.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105640040	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639415	20.06.2012	EF Nursing Island	Chgs from Ind Provs		

Revenue	Community Wellbeing & Social Care	5105639384	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105639384	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105639384	20.06.2012	LD Residential Care	Chgs from Ind Provs	3,890.24	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105639384	20.06.2012	LD Residential Care	Chgs from Ind Provs	5,228.16	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105639384	20.06.2012	LD Residential Care	Chgs from Ind Provs	5,436.20	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105639384	20.06.2012	LD Residential Care	Chgs from Ind Provs	6,696.20	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105639384	20.06.2012	LD Residential Care	Chgs from Ind Provs	8,424.08	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105637639	08.06.2012	Foster Other Agency	Pay to Vol and Other	3,686.74	SEAFIELDS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	1900523897	20.06.2012	2 Year Old Pilot	Pay to Vol and Other	1,818.75	SEASHELLS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105639808	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,700.16	SELBORNE COURT RES HOME [SB]
Revenue	Economy & Environment	5105635369	15.06.2012	Procurement Section	Agency staff	1,755.00	SELICK PARTNERSHIP GROUP LTD
Revenue	Economy & Environment	5105636895	01.06.2012	Procurement Section	Agency staff	1,755.00	SELICK PARTNERSHIP GROUP LTD
Revenue	Economy & Environment	5105639257	20.06.2012	Procurement Section	Agency staff	1,755.00	SELICK PARTNERSHIP GROUP LTD
Revenue	Community Wellbeing & Social Care	1900529520	22.06.2012	Shelkin Library	Pay to Vol and Other	2,545.76	SHANKLIN TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105639501	20.06.2012	EMI Residential Care	Chgs from Ind Provs	2,668.40	SHAW HEALTHCARE (W.SUSSEX) LTD[SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105640308	20.06.2012	EF Residential Care	Chgs from Ind Provs	2,137.14	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105639654	20.06.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]

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Revenue	Community Wellbeing & Social Care	5105639376	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105639376	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105639376	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	700045583	20.06.2012	EMI Residential Care	Refund of Overpayments	-2,404.65	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105639376	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	531.08	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105639376	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105639376	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Chief Executive, Schools & Learning	5105641942	29.06.2012	SENnon maintind schls	Pay to Vol and Other	124,925.26	ST CATHERINE'S SCHOOL
Revenue	Corporate	1900530357	29.06.2012	Educ Insurance Fund	Oth Svs Balance	1,428.12	ST FRANCIS VA PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105637631	08.06.2012	SENnon maintind schls	Pay to Vol and Other	15,016.32	ST JOHNS SCHOOL AND COLLEGE
Revenue	Community Wellbeing & Social Care	5105637631	08.06.2012	Agency Placements	Pay to Vol and Other	16,267.68	ST JOHNS SCHOOL AND COLLEGE
Revenue	Chief Executive, Schools & Learning	1900530025	27.06.2012	Pupil Prem Alloc Sch	School Pupil Premium	1,218.00	ST THOMAS OF CANTERBURY PRIMARY
Revenue	Economy & Environment	5105639295	20.06.2012	C Fare - Adult	Pay to Pwte Contract	1,590.00	STAGECOACH SOUTH WESTERN TRAINS LTD
Revenue	Chief Executive, Schools & Learning	5105640938	27.06.2012	Professional Service	Operational Equipment	9,517.33	STARC SOFTWARE INTERNATIONAL LTD
Revenue	Capital	5105640937	27.06.2012	Asbestos	Cap Contractor Pmnts	26,769.20	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Community Wellbeing & Social Care	1900530188	27.06.2012	Homelessness Prevent	Accom Csts Serv Usrs	550.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639391	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639391	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639391	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639391	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639391	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639391	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105641057	27.06.2012	EF Residential Care	Chgs from Ind Provs	1,732.50	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105641058	27.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639391	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639391	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639391	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639391	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639391	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105637394	08.06.2012	SP Homelessness	Pay to Pwte Contract	2,882.29	STONHAM [SP]
Revenue	Community Wellbeing & Social Care	5105637392	08.06.2012	SP Homelessness	Pay to Pwte Contract	1,382.85	STONHAM [SP]
Revenue	Community Wellbeing & Social Care	5105637393	08.06.2012	SP Homelessness	Pay to Pwte Contract	4,816.09	STONHAM [SP]
Revenue	Community Wellbeing & Social Care	5105639126	20.06.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105637355	13.06.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105638261	13.06.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105640437	20.06.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105641494	29.06.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Economy & Environment	5105638876	20.06.2012	Sports Development -	Operational Equipment	12,000.00	STR LIMITED
Revenue	Economy & Environment	1900522798	08.06.2012	Deputy CFO	Non-staff Finan Loss	631.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	DM Residential care	Chgs from Ind Provs	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700045656	20.06.2012	EF Residential Care	Chgs from Ind Provs	-2,068.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639408	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Economy & Environment	5105641886	29.06.2012	Fire Control Transfr	Operational Equipment	21,667.00	35000

Revenue	Community Wellbeing & Social Care	5105638988	15.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105639360	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105639360	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105639360	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105637271	08.06.2012	EMI Residential Care	Chgs from Ind Provs	2,404.65	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105637270	08.06.2012	EMI Residential Care	Chgs from Ind Provs	3,714.40	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105639360	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105639360	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105639354	20.06.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	THE ORCHARD [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045676	20.06.2012	FNC Island	Chgs from Ind Provs	-4,736.65	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900523291	13.06.2012	FNC Island	Chgs from Ind Provs	900.74	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900529438	20.06.2012	FNC Island	Chgs from Ind Provs	1,118.16	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900529441	20.06.2012	FNC Mainland	Chgs from Ind Provs	2,469.27	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045670	20.06.2012	EF Nursing Island	Refund of Overpayments	-2,505.33	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	701.68	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639420	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Economy & Environment	5105636491	20.06.2012	The Heights	Licences	-4,124.06	THE PERFORMING RIGHT SOCIETY
Revenue	Economy & Environment	5105636491	20.06.2012	Medina Leisure Centr	Licences	-2,241.94	THE PERFORMING RIGHT SOCIETY
Revenue	Economy & Environment	5105636491	20.06.2012	Westridge Squash Cou	Licences	-553.57	THE PERFORMING RIGHT SOCIETY
Revenue	Economy & Environment	5105637032	08.06.2012	Westridge Squash Cou	Licences	553.57	THE PERFORMING RIGHT SOCIETY
Revenue	Economy & Environment	5105637032	08.06.2012	Medina Leisure Centr	Licences	2,241.94	THE PERFORMING RIGHT SOCIETY
Revenue	Economy & Environment	5105637032	08.06.2012	The Heights	Licences	4,124.06	THE PERFORMING RIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105637383	08.06.2012	WP Homelessness	Pay to Pvt Contract	3,284.47	THE SCOTT COMMUNITY CARE [SP]
Revenue	Economy & Environment	5105642059	29.06.2012	Play Development	Operational Equipmen	654.90	THE ULTIMATE PROMOTION
Revenue	Economy & Environment	5105642059	29.06.2012	Play Development	Operational Equipmen	1,119.50	THE ULTIMATE PROMOTION
Revenue	Economy & Environment	5105638527	13.06.2012	PCs-Gen (Was Attend)	Pay to Pvt Contract	2,976.96	TOP MOPS LIMITED
Revenue	Economy & Environment	5105640633	22.06.2012	PCs-Gen (Was Attend)	Pay to Pvt Contract	18,695.96	TOP MOPS LIMITED
Revenue	Community Wellbeing & Social Care	5105639434	20.06.2012	MH Residential Care	Chgs from Ind Provs	5,920.04	TRASCARE 2007 LIMITED [SB]
Revenue	Community Wellbeing & Social Care	5105641880	29.06.2012	Ventnor Botanic Gard	General Materials	2,500.00	TREECARE I W LTD
Revenue	Community Wellbeing & Social Care	5105639125	20.06.2012	Community Capacity	Chgs from Ind Provs	8,000.00	TROWERS & HAMLINS LLP
Revenue	Community Wellbeing & Social Care	5105639433	20.06.2012	LD Residential Care	Chgs from Ind Provs	8,158.36	TRUCARE GROUP LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639091	15.06.2012	Wightcare Control Ro	Operational Equipmen	597.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105633803	13.06.2012	Wightcare Control Ro	Operational Equipmen	899.28	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105640251	20.06.2012	Wightcare Control Ro	Operational Equipmen	936.75	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105639091	15.06.2012	Wightcare Control Ro	Operational Equipmen	1,173.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105640251	20.06.2012	Wightcare Control Ro	Operational Equipmen	9,900.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105640622	22.06.2012	EMI Homecare	Chgs from Ind Provs	-6,797.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638436	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	514.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638095	13.06.2012	EF Homecare	Chgs from Ind Provs	532.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638041	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	535.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638080	13.06.2012	PD Homecare	Chgs from Ind Provs	535.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638088	13.06.2012	EF Homecare	Chgs from Ind Provs	546.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638091	13.06.2012	EMI Homecare	Chgs from Ind Provs	560.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638437	13.06.2012	EF Homecare	Chgs from Ind Provs	581.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638082	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	581.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638447	13.06.2012	EF Homecare	Chgs from Ind Provs	588.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638054	13.06.2012	EF Homecare	Chgs from Ind Provs	602.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638057	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	616.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638434	13.06.2012	EMI Managed Accounts	Chgs from Ind Provs	658.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638087	13.06.2012	EF Homecare	Chgs from Ind Provs	658.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105640623	22.06.2012	EMI Homecare	Chgs from Ind Provs	714.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638444	13.06.2012	EF Homecare	Chgs from Ind Provs	749.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638009	13.06.2012	PD Homecare	Chgs from Ind Provs	847.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638053	13.06.2012	EF Homecare	Chgs from Ind Provs	966.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638008	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	1,081.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638052	13.06.2012	PD Homecare	Chgs from Ind Provs	1,155.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638093	13.06.2012	PD Homecare	Chgs from Ind Provs	1,235.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638051	13.06.2012	EF Homecare	Chgs from Ind Provs	1,302.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638448	13.06.2012	EF Homecare	Chgs from Ind Provs	1,834.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638096	13.06.2012	EMI Homecare	Chgs from Ind Provs	2,044.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638094	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	2,173.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638839	15.06.2012	EMI Homecare	Chgs from Ind Provs	6,797.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Resources	1900523159	13.06.2012	Payroll	Admin Fee Income	-581.42	UNISON
Revenue	Community Wellbeing & Social Care	1900530216	29.06.2012	Archaeology	General Materials	594.65	UNIVERSITY OF GRONINGEN
Revenue	Economy & Environment	5105636754	15.06.2012	Planning Training	Training	1,500.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Economy & Environment	5105638551	13.06.2012	Highways PFI Project	Consultants Fees	3,435.55	URBAN EDGE ENVIRONMENTAL CONSULTING
Revenue	Economy & Environment	5105641479	27.06.2012	Highways PFI Project	Consultants Fees	11,927.73	URBAN EDGE ENVIRONMENTAL CONSULTING
Revenue	Economy & Environment	5105636985	06.06.2012	Street Cleaning Ct	Pay to Pvt Contract	159,664.74	URBASER LTD
Revenue	Economy & Environment	5105636461	08.06.2012	Street Cleaning Ct	Pay to Pvt Contract	167,008.01	URBASER LTD
Revenue	Community Wellbeing & Social Care	5105639332	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,616.16	V & L CORPORATION LTD[SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105641862	29.06.2012	EF Residential Care	Chgs from Ind Provs	6,089.42	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045633	13.06.2012	FNC Island	Chgs from Ind Provs	-854.15	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900523290	13.06.2012	FNC Island	Chgs from Ind Provs	1,304.52	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900523242	13.06.2012	FNC Island	Chgs from Ind Provs	1,413.23	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105641861	29.06.2012	EF Residential Care	Regular Respite Care	1,469.86	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105637648	08.06.2012	Homelessness	Accomm Costs - Lease	994.26	VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105637647	08.06.2012	Homelessness	Accomm Costs - Lease	7,990.59	VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105637646	08.06.2012	Homelessness	Accomm Costs - Lease	9,021.63	VECTIS HOUSING ASSOCIATION LTD
Revenue	Economy & Environment	5105637319	08.06.2012	Ferry Operation	Vehicle Fuel Costs	1,649.76	VECTIS OILS
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639390	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	VENETIAN HEALTHCARE LTD [SB]
Revenue	Economy & Environment	5105639290	20.06.2012	Subsidised Buses	Pub Trspt Subsidy	961.00	VENTNOR TOWN COUNCIL
Revenue	Resources	1900522865	08.06.2012	Telephones	Fixed Telephones	765.01	VERIZON UK LTD
Revenue	Community Wellbeing & Social Care	1900522868	08.06.2012	Public Lib Central	Fixed Telephones	2,022.42	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900522867	08.06.2012	Public Lib Central	Fixed Telephones	2,030.96	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	5105637044	08.06.2012	Public Clocks	Prop Svs-Planned Mtc	3,183.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	5105641449	29.06.2012	Beaulieu-Comm Hm	Minor Works	3,008.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	5105637041	08.06.2012	Westminster House	Furniture & Fittings	2,475.00	W H BRADING & SON LTD
Capital	Chief Executive, Schools & Learning	1900529775	22.06.2012	Carisbrook House DCF	Cap Contractor Pmts	22,594.00	W H BRADING & SON LTD
Capital	Community Wellbeing & Social Care	1900523600	15.06.2012	Disabled Fac Gts	Capital Grants	4,344.00	W H BRADING & SON LTD
Revenue	Economy & Environment	5105640357	20.06.2012	OP Little London Npt	Building & Room Rent	13,750.00	W HURST & SON (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105639258	20.06.2012	SEN Transport	Taxis - Contract Hir	1,232.00	W W CARS OF SEAVIEW
Revenue	Community Wellbeing & Social Care	5105640389	20.06.2012	HNO ISLE Sandown Mu	Order Settlement	797.04	WALLUP DISTRIBUTION LTD
Revenue	Community Wellbeing & Social Care	5105639402	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639402	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639402	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639402	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639402	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639402	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639402	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900529495	22.06.2012	FNC Island	Chgs from Ind Provs	838.62	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900529442	20.06.2012	FNC Island	Chgs from Ind Provs	5,342.32	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105639400	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639400					

Revenue	Community Wellbeing & Social Care	5105639400	20.06.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700045542	20.06.2012	EF Residential Care	Chgs from Ind Provs	-2,743.51	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639400	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639400	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105639400	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	WAXHAM HOUSE [SB]
Capital	Community Wellbeing & Social Care	5105639114	20.06.2012	an Nghood Man	Ext Design & Superv	8,395.16	WESTERN CHALLENGE HOUSING ASSOC
Revenue	Community Wellbeing & Social Care	5105637433	08.06.2012	SP LD	Pay to Pvt Contract	7,920.00	WESTHILL LOW LTD [SP]
Capital	Chief Executive, Schools & Learning	1900523760	20.06.2012	Weston Community DCF	Capital Grants	52,801.83	WESTON ACADEMY
Revenue	Economy & Environment	5105641914	29.06.2012	Technical Support	Vehicle Fuel Costs	1,147.12	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105637291	08.06.2012	World Youth Games	Operational Equipmen	850.00	WHEELERS TRAVEL LTD
Revenue	Economy & Environment	1900523311	13.06.2012	Economic Development	Professional Service	1,570.00	WHIPPINGHAM PARISH COUNCIL
Revenue	Economy & Environment	5105635374	08.06.2012	Play Areas H&S	Pay to Pvt Contract	1,127.10	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105640193	20.06.2012	Diversity & Wkforce	Catering Purchases	850.00	WIGHT BITES
Revenue	Economy & Environment	5105641494	29.06.2012	Subsidised Buses	Transport of Clients	961.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Resources	5105637858	13.06.2012	Admin Buildings Gen	Fire Fighting Equipm	978.95	WIGHT FIRE CO LTD [SB]
Revenue	Community Wellbeing & Social Care	5105637488	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	511.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637498	08.06.2012	EF Homecare	Chgs from Ind Provs	511.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637528	08.06.2012	PD Managed Accounts	Chgs from Ind Provs	525.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637498	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	532.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638137	13.06.2012	DM Homecare	Chgs from Ind Provs	539.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637529	08.06.2012	EF Homecare	Chgs from Ind Provs	553.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638142	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	560.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638136	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	567.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637453	08.06.2012	EF Homecare	Chgs from Ind Provs	577.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637531	08.06.2012	EF Homecare	Chgs from Ind Provs	577.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637486	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	588.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637526	08.06.2012	EMI Homecare	Chgs from Ind Provs	588.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637517	08.06.2012	EF Homecare	Chgs from Ind Provs	616.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637525	08.06.2012	EF Homecare	Chgs from Ind Provs	672.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637464	08.06.2012	EF Homecare	Chgs from Ind Provs	682.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638138	13.06.2012	PD Homecare	Chgs from Ind Provs	682.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638133	13.06.2012	EF Homecare	Chgs from Ind Provs	686.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637521	08.06.2012	EF Homecare	Chgs from Ind Provs	686.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638855	15.06.2012	EMI Homecare	Chgs from Ind Provs	721.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637539	08.06.2012	PD Homecare	Chgs from Ind Provs	745.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637515	08.06.2012	EF Homecare	Chgs from Ind Provs	756.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637516	08.06.2012	EF Homecare	Chgs from Ind Provs	756.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637514	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	777.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638125	13.06.2012	EF Managed Accounts	Chgs from Ind Provs	780.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638854	15.06.2012	EF Homecare	Chgs from Ind Provs	819.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637538	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	871.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637442	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	948.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637534	08.06.2012	LD Homecare	Chgs from Ind Provs	976.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637537	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	984.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637533	08.06.2012	EF Homecare	Chgs from Ind Provs	1,036.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637535	08.06.2012	EF Homecare	Chgs from Ind Provs	1,036.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637547	08.06.2012	PD Managed Accounts	Chgs from Ind Provs	1,235.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637440	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	1,358.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637532	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	1,421.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105637548	08.06.2012	EF Managed Accounts	Chgs from Ind Provs	2,331.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105638141	13.06.2012	EF Homecare	Chgs from Ind Provs	2,744.00	WIGHT HOME CARE [SB]
Revenue	Resources	5105637797	13.06.2012	Properties-Oth Provs	Prop Svs-Planned Mtc	739.77	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105638540	13.06.2012	Deputy CFO	Public Tspt Fares	589.20	WIGHTLINK LTD
Revenue	Economy & Environment	5105640777	22.06.2012	Safety Maint OR	Highways Minor Works	581.22	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105638318	13.06.2012	Struct Maint OR	Highways Minor Works	777.58	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105640035	20.06.2012	Routine Repairs OR	Highways Minor Works	1,520.67	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105640035	20.06.2012	Routine Repairs OR	Highways Minor Works	1,559.27	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105640035	20.06.2012	Routine Repairs OR	Highways Minor Works	1,737.22	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105640035	20.06.2012	Routine Repairs OR	Highways Minor Works	1,805.54	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105640035	20.06.2012	Routine Repairs OR	Highways Minor Works	2,506.28	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105640035	20.06.2012	Routine Repairs OR	Highways Minor Works	3,742.35	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105637876	13.06.2012	Struct Maint PR	Highways Minor Works	16,902.93	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105641236	27.06.2012	Highway Struct.s Cap	Cap Contractor Pmts	925.20	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105641238	27.06.2012	Highway Struct.s Cap	Cap Contractor Pmts	1,635.24	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105641055	27.06.2012	Other Highways maint	Cap Contractor Pmts	7,614.58	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105641235	27.06.2012	Highway Struct.s Cap	Cap Contractor Pmts	9,239.42	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105641696	29.06.2012	Bus Infrastructure	Cap Contractor Pmts	10,333.29	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105641054	27.06.2012	Other Highways maint	Cap Contractor Pmts	16,064.00	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105636841	01.06.2012	Bus Infrastructure	Cap Contractor Pmts	16,699.05	WILLIAMS ASSOC [SB] - CIS
Capital	Chief Executive, Schools & Learning	5105640293	20.06.2012	Schools Reorganisatn	Cap Contractor Pmts	22,681.46	WILLIAMS ASSOC [SB] - CIS
Capital	Chief Executive, Schools & Learning	5105641858	29.06.2012	Schools Reorganisatn	Cap Contractor Pmts	28,553.05	WILLIAMS ASSOC [SB] - CIS
Capital	Chief Executive, Schools & Learning	5105641859	29.06.2012	Schools Reorganisatn	Cap Contractor Pmts	62,753.64	WILLIAMS ASSOC [SB] - CIS
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	16,326.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	18,230.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	90,212.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	109,462.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	118,670.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	253,100.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	628,000.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900529857	25.06.2012	Schools Reorganisatn	Cap Contractor Pmts	853,000.00	WILLMOTT DIXON CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	FNC Mainland	Chgs from Ind Provs	598.36	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700045679	20.06.2012	FNC Island	Chgs from Ind Provs	-3,540.84	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900523462	13.06.2012	FNC Island	Chgs from Ind Provs	698.85	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900523248	13.06.2012	FNC Island	Chgs from Ind Provs	869.68	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639381	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Economy & Environment	5105637299	08.06.2012	Ryde Harbour	Pay to Pvt Contract	3,078.80	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105639053	15.06.2012	Highways PFI Project	Professional Service	-26,595.29	WSP UK LTD
Revenue	Economy & Environment	5105637618	08.06.2012	Highways PFI Project	Professional Service	2,137.68	WSP UK LTD
Revenue	Economy & Environment	5105627921	15.06.2012	Highways PFI Project	Professional Service	9,832.09	WSP UK LTD
Revenue	Economy & Environment	5105639058	15.06.2012	Highways PFI Project	Professional Service	26,595.29	WSP UK LTD
Revenue	Resources	5105636912	01.06.2012	ICT Projects	Computer Purch & Ren	5,373.00	XMA LTD
Revenue	Resources	5105638506	13.06.2012	ICT Refresh Program	Computer Purch & Ren	5,977.50	XMA LTD
Capital	Resources	5105636909	22.06.2012	Strategic Projects	ICT H/ware & S/ware	1,059.48	XMA LTD
Capital	Resources	5105636909	22.06.2012	Strategic Projects	ICT H/ware & S/ware	1,126.23	XMA LTD
Capital	Resources	5105636914	01.06.2012	Strategic Projects	ICT H/ware & S/ware	2,071.50	XMA LTD
Capital	Resources	5105636909	22.06.2012	Strategic Projects	ICT H/ware & S/ware	3,452.50	XMA LTD
Capital	Resources	5105636909	22.06.2012	Strategic Projects	ICT H/ware & S/ware	10,067.31	XMA LTD
Capital	Resources	5105636909	22.06.2012	Strategic Projects	ICT H/ware & S/ware	10,295.16	XMA LTD
Capital	Resources	5105641902	29.06.2012	Strategic Projects	ICT H/ware & S/ware	12,812.94	XMA LTD
Capital	Resources	5105636914	01.06.2012	Strategic Projects	ICT H/ware & S/ware	13,728.15	XMA LTD
Revenue	Economy & Environment	1900522777	08.06.2012	CP Pier Sq Yarmouth	Receipts in Advance	2,479.60	YARMOUTH (IW) HARBOUR COMM
Revenue	Economy & Environment	5105641099	27.06.2012	Bridges Yarmouth	Highways Minor Works	3,558.33	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Community Wellbeing & Social Care	GPC	27.06.2012	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	26.06.2012	DAT Team - Adult Treatment	Computer Software & Consumables	714.00	DICTATING MACHINE