

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	5105639386	20.06.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20 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 mtee	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
Revenue	Economy & Environment	5105640681	22.06.2012	Newport Harbour Acct	Pay to Pvte Contract	1,499.93 FOLLY VENTURES
Revenue	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	5105636969	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	1900523900	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 Liabiltie	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
Revenue	Chief Executive, Schools & Learning	5105637832	13.06.2012	Cowes OSP	Ext Design & Superv	1,128.00 GARDINER AND THEOBOLD LLP
Revenue	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	5105636951	13.06.2012	County Hall,Newport	Prop Svs - Bldg mtee	621.27 GEA HEAT EXCHANGERS LTD
Revenue	Resources	5105636957	08.06.2012	County Hall,Newport	Prop Svs - Bldg mtee	819.55 GEA HEAT EXCHANGERS LTD
Revenue	Resources	5105637791	13.06.2012	County Hall,Newport	Prop Svs - Bldg mtee	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
Revenue	Community Wellbeing & Social Care	5105638119	15.06.2012	Adelaide Gouldings FF	Cap Contractor Pmts	2,785.00 GOLDEN REAR 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	5105638204	13.06.2012	EF Residential Care	Chgs from Ind Provs	1,172.24 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 GROUNDSSELL 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	1700045546	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	5105638663	08.06.2012	Coroner	Transport of Clients	4,032.73 HAMILTON AND MARSHALL
Revenue	Chief Executive, Schools & Learning	5105640688	22.06.2012	Training - 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	682.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105636867	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	5105636866	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 Lndscpe Partnershp	Grants to Ext Bodies	13,136.23 HANTS/SAIL 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	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	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	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	2,545.76 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	Chief Executive, Schools & Learning	5105639022	15.06.2012	SEN Transport	Transport of Clients	3,916.08 HARRISON CARE ENTERPRISES [SB]
Revenue	Chief Executive, Schools & Learning	1900523473	13.06.2012	Pre-school SEN	Pay to Vol and Other	1,112.00 HAVEN TAXIS & PRIVATE HIRE

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	1,642.20	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	5105638816	01.06.2012	Homelessness	Accomm Costs - Lease	780.00	ISLAND LETTINGS LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105638816	01.06.2012	Homelessness	Accomm Costs - Lease	888.33	ISLAND LETTINGS LTD [HZ]
Revenue	Community Wellbeing & Social Care	1900517622	01.06.2012	Disabled Fac Gts	Capital Grants	795.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	1900517628	01.06.2012	Disabled Fac Gts	Capital Grants	5,022.75	ISLAND MOBILITY
Revenue	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	5105639799	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	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	1,567.72	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	5105637730	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
Revenue	Chief Executive, Schools & Learning	5105639107	20.06.2012	Schools Reorganistn	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	5105637330	13.06.2012	Technical Support	Vehicle Fuel Costs	22,033.45	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 Partnershp	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	Enhan Reablement Srv	Pay to Health Auth	58,002.00	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 NHT 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	Returned 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	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	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637869	13.06.2012	Struct Maint OR	Highways Minor Works	542.32	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641401	27.06.2012	Struct Maint OR	Highways Minor Works	542.43	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637868	13.06.2012	Safety Maint OR	Highways Minor Works	543.62	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640740	22.06.2012	Struct Maint OR	Highways Minor Works	546.80	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638297	13.06.2012	Struct Maint OR	Highways Minor Works	548.76	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105640031	20.06.2012	Struct Maint OR	Highways Minor Works	555.09	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637865	13.06.2012	Struct Maint OR	Highways Minor Works	565.11	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637870	13.06.2012	Struct Maint OR	Highways Minor Works	565.21	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105641386	27.06.2012	Safety Maint OR	Highways Minor Works	565.49	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638302	13.06.2012	Struct Maint OR	Highways Minor Works	571.09	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105638956	15.06.2012	Struct Maint OR	Highways Minor Works	571.94	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105637732	13.06.2012	Struct Maint OR	Highways Minor Works	602.32	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105642005	29.06.2012	Struct Maint OR	Highways Minor Works	61	

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	5105639361	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	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	Homelessness	Pay to Pvt Contract	3,394.47	THE SCOTT COMMUNITY [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	TREUCARE 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	1,773.50	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	5105640222	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	581.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105638440	13.06.2012	EF Homecare	Chgs from Ind Provs	688.00	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	5105638098	13.06.2012	EMI Homecare	Chgs from Ind Provs	2,040.00	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 Cleansing Ct	Pay to Pvt Contract	159,664.74	URBASER LTD
Revenue	Economy & Environment	5105636461	08.06.2012	Street Cleansing Ct	Pay to Pvt Contract	167,008.01	URBASER LTD
Revenue	Community Wellbeing & Social Care	5105639832	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	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105639372	20.06.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	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	Chgs from Ind Provs	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	Economy & Environment	5105639290	20.06.2012	Subsidised Buses	Pub Trstpt Subsidy	1,930.32	VENETIAN HEALTHCARE LTD [SB]
Revenue	Resources	1900522865	08.06.2012	Telephones	Fixed Telephones	961.00	VERINOR TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1900522868	08.06.2012	Public Lib Central	Fixed Telephones	765.01	VERIZON UK LTD
Revenue	Community Wellbeing & Social Care	1900522867	08.06.2012	Public Lib Central	Fixed Telephones	2,022.42	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	5105637044	08.06.2012	Public Clocks	Prop Svs-Planned Mtc	2,030.96	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	5105641449	29.06.2012	Beaulieu-Comm Hm	Minor Works	3,183.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	5105637041	08.06.2012	Westminster House	Furniture & Fittings	3,008.00	W H BRADING & SON LTD
Revenue	Capital	1900529775	22.06.2012	Carisbrooke High DCF	Cap Contractor Pmnts	2,475.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	1900523600	15.06.2012	Disabled Fac Gts	Capital Grants	22,594.00	W H BRADING & SON LTD
Revenue	Economy & Environment	5105640357	20.06.2012	OP Little London Npt	Building & Room Rent	4,344.00	W H BRADING & SON LTD
Revenue	Chief Executive, Schools & Learning	5105639258	20.06.2012	SEN Transport	Taxis - Contract Hrr	13,750.00	W HURST & SON (HW) LTD
Revenue	Community Wellbeing & Social Care	5105640389	20.06.2012	ISLE Sandown Mtu	Order Settlement	1,232.00	W W CAR'S OF SEAVIEW
Revenue	Community Wellbeing & Social Care	5105639402	20.06.2012	EF Nursing Island	Chgs from Ind Provs	787.04	WALOP 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	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						

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	Pan 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 Equipment	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	Admin Buildings Gen	Subsidised Buses	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	5105637488	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	5105637488	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	536.00	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	682.50	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	1,559.97	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.& Cap	Cap Contractor Pmts	925.20	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105641238	27.06.2012	Highway Struct.& 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.& 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	5105638941	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	283,100.00	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