

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Managing Director & Head of Paid Service	5105682019	01.08.2014	Strengthening Families	Payments to Voluntary and Other Associations	25.00	SPOTLIGHT BOUTIQUE
Revenue	Head of ASC & Community Wellbeing	5105682814	06.08.2014	Local Safeguarding Adults Board	Professional Services	2,250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682858	06.08.2014	Workshop Initiative Support in Education	Cleaning Contracts	160.00	SEECLEAR
Revenue	Managing Director & Head of Paid Service	5105683837	13.08.2014	Public Health Core	Consultants Fees	5,600.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105686895	08.08.2014	Trading Standards	Training	199.00	ALLIANCE IP TRAINING
Revenue	Director of Childrens Services	5105682842	06.08.2014	Adult Social Care - Workforce Development	Training	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686336	22.08.2014	Statutory Assessment and Review Team	Professional Services	590.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682759	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682764	06.08.2014	Old Cowes Enterprise College	Security of Buildings	1,200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682759	06.08.2014	Old Cowes Enterprise College	Security of Buildings	1,240.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682759	06.08.2014	Gatten & Lake Primary School Disposal	Security of Buildings	155.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682759	06.08.2014	Gatten & Lake Primary School Disposal	Minor Works	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682764	06.08.2014	Gatten & Lake Primary School Disposal	Security of Buildings	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682764	06.08.2014	Hunnyhill Primary School Disposal	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682759	06.08.2014	Hunnyhill Primary School Disposal	Minor Works	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682759	06.08.2014	Hunnyhill Primary School Disposal	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682759	06.08.2014	The Bay Primary School Disposal	Minor Works	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685737	20.08.2014	Short Breaks	Charges from Independent Providers	525.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105685447	15.08.2014	Coroner	Post Mortem Fees	234.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105685447	15.08.2014	Coroner	Post Mortem Fees	89.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105685447	15.08.2014	Coroner	Post Mortem Fees	88.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683127	08.08.2014	Adoption Team	Professional Services	80.00	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105686686	29.08.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	950.00	FAITHFULL QUALITY TIMBER WORK
Revenue	Director of Childrens Services	5105682775	06.08.2014	Pool Cars	Vehicle Maintenance Costs	245.55	ISLANDWIDE WINDSCREENS
Revenue	Director of Childrens Services	5105686377	27.08.2014	Complaints (Children & Families)	Professional Services	1,729.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684550	13.08.2014	Complaints (Children & Families)	Professional Services	588.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105686409	27.08.2014	Arts Projects	Professional Services	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685602	20.08.2014	Complaints (Children & Families)	Professional Services	286.62	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686901	08.08.2014	Behaviour & Parenting Team	Training	315.00	KIN SUPPORT SERVICES
Revenue	Director of Childrens Services	5105684038	22.08.2014	Special Educational Needs Reforms Grant	Agency staff	2,018.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684038	22.08.2014	Special Educational Needs Reforms Grant	Agency staff	141.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685828	22.08.2014	Education Participation Team	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685479	20.08.2014	Short Breaks	Charges from Independent Providers	345.28	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105685587	20.08.2014	A.O.N.B.	Consultants Fees	380.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105686103	22.08.2014	A.O.N.B.	Consultants Fees	15.36	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105685830	22.08.2014	A.O.N.B.	Consultants Fees	89.55	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105685391	15.08.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	980.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686161	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686161	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686161	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686161	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686161	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685350	15.08.2014	Short Breaks	Charges from Independent Providers	150.00	RYDE EXTREME PERFORMERS
Revenue	Head of ASC & Community Wellbeing	5105682693	01.08.2014	Homelessness	Client Expenses	165.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683852	20.08.2014	LSCB (Local Safeguarding Childrens Board)	Training	500.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683852	20.08.2014	LSCB (Local Safeguarding Childrens Board)	Training	500.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683852	20.08.2014	LSCB (Local Safeguarding Childrens Board)	Training	322.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685794	20.08.2014	Complaints (Children & Families)	Professional Services	524.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686181	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Head of ASC & Community Wellbeing	5105682066	01.08.2014	Adelaide Resource Centre	Catering Purchases	463.75	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105682067	01.08.2014	Adelaide Resource Centre	Catering Purchases	174.49	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105682067	01.08.2014	Adelaide Resource Centre	Catering Purchases	7.71	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105682066	01.08.2014	Adelaide Resource Centre	Catering Purchases	74.37	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105686853	29.08.2014	Adelaide Resource Centre	Catering Purchases	185.56	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105686888	29.08.2014	Adelaide Resource Centre	Catering Purchases	300.22	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105686888	29.08.2014	Adelaide Resource Centre	Catering Purchases	8.77	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105686853	29.08.2014	Adelaide Resource Centre	Catering Purchases	7.71	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105685343	15.08.2014	Adelaide Resource Centre	Catering Purchases	464.74	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105685343	15.08.2014	Adelaide Resource Centre	Catering Purchases	33.61	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105686292	22.08.2014	Adelaide Resource Centre	Catering Purchases	123.43	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105686294	22.08.2014	Adelaide Resource Centre	Catering Purchases	182.82	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105686294	22.08.2014	Adelaide Resource Centre	Catering Purchases	24.00	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105686292	22.08.2014	Adelaide Resource Centre	Catering Purchases	7.71	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105685342	15.08.2014	Adelaide Resource Centre	Catering Purchases	176.50	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105685341	15.08.2014	Adelaide Resource Centre	Catering Purchases	229.67	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105685341	15.08.2014	Adelaide Resource Centre	Catering Purchases	50.54	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105685342	15.08.2014	Adelaide Resource Centre	Catering Purchases	24.00	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105683836	13.08.2014	Gouldings Resource Centre	Catering Purchases	391.09	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105683836	13.08.2014	Gouldings Resource Centre	Catering Purchases	35.31	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105685539	20.08.2014	Gouldings Resource Centre	Catering Purchases	719.70	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105685547	20.08.2014	Gouldings Resource Centre	Catering Purchases	201.38	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105685539	20.08.2014	Gouldings Resource Centre	Catering Purchases	16.77	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105686753	29.08.2014	Gouldings Resource Centre	Catering Purchases	335.11	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105686753	29.08.2014	Gouldings Resource Centre	Catering Purchases	9.78	3663 (BFS GROUP LTD)

Revenue	Head of ASC & Community Wellbeing	5105686722	29.08.2014	Westminster House	Catering Purchases	144.93	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105686723	29.08.2014	Westminster House	Catering Purchases	103.01	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105686724	29.08.2014	Westminster House	Catering Purchases	83.15	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105683997	13.08.2014	Fairway Sports Complex	Stock Purchases	198.14	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105683835	13.08.2014	The Heights	Stock Purchases	56.75	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105683835	13.08.2014	The Heights	Stock Purchases	53.57	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105682531	01.08.2014	The Heights	Stock Purchases	49.58	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105682531	01.08.2014	The Heights	Stock Purchases	36.66	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105682525	01.08.2014	The Heights	Stock Purchases	170.36	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105685700	20.08.2014	The Heights	Stock Purchases	54.66	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105685700	20.08.2014	The Heights	Stock Purchases	74.91	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105684535	13.08.2014	The Heights	Stock Purchases	257.16	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105685622	20.08.2014	The Heights	Stock Purchases	321.07	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105685624	20.08.2014	Medina Leisure Centre	Stock Purchases	220.72	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105685627	20.08.2014	Medina Leisure Centre	Stock Purchases	14.79	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105685627	20.08.2014	Medina Leisure Centre	Stock Purchases	32.84	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105685701	20.08.2014	Medina Leisure Centre	Stock Purchases	37.66	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105685704	20.08.2014	Medina Leisure Centre	Stock Purchases	794.40	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105685706	20.08.2014	Medina Leisure Centre	Stock Purchases	223.14	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105684555	13.08.2014	Medina Leisure Centre	Stock Purchases	14.92	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105684536	13.08.2014	Medina Leisure Centre	Stock Purchases	39.65	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105684536	13.08.2014	Medina Leisure Centre	Stock Purchases	16.85	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105684555	13.08.2014	Medina Leisure Centre	Stock Purchases	14.27	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105686715	29.08.2014	Medina Leisure Centre	Stock Purchases	249.67	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105686762	29.08.2014	Medina Leisure Centre	Stock Purchases	396.53	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105686763	29.08.2014	Medina Leisure Centre	Stock Purchases	20.15	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105686763	29.08.2014	Medina Leisure Centre	Stock Purchases	83.79	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105686672	29.08.2014	Westridge Squash Courts	Stock Purchases	96.15	3663	(BFS GROUP LTD)
Revenue	Head of Finance & S151 Officer	5105686306	22.08.2014	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4	PROJECTS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686288	22.08.2014	Adelaide Resource Centre	Consumable Cleaning Materials	216.00	A & M	APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105686286	22.08.2014	Gouldings Resource Centre	Consumable Cleaning Materials	186.00	A & M	APPLIANCE CARE
Capital	Head of ASC & Community Wellbeing	5105682537	01.08.2014	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	2,600.00	A & M	APPLIANCE CARE
Revenue	Director of Childrens Services	5105683051	08.08.2014	S17 Child Protection	Support Children	40.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105686645	29.08.2014	S17 Child Protection	Support Children	40.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105684783	15.08.2014	S17 Child Protection	Support Children	40.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105686006	22.08.2014	S17 Child Protection	Support Children	40.00	REDACTED PERSONAL DATA	
Revenue	Head of Economy & Tourism	5105684520	13.08.2014	IW Festival of Cycling	Advertising & Publicity	438.75	A & N	MEDIA FINANCE SERVICES LTD
Revenue	Head of Economy & Tourism	5105682541	01.08.2014	IW Festival of Cycling	Advertising & Publicity	630.00	A & N	MEDIA FINANCE SERVICES LTD
Revenue	Director of Childrens Services	5105682976	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA	
Revenue	Head of ASC & Community Wellbeing	5105686167	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105684657	15.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105684657	15.08.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105682923	08.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105682923	08.08.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105686519	29.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105686519	29.08.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105685880	22.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105685880	22.08.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105682996	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105684730	15.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105685954	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105686593	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105682996	08.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105684730	15.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105685954	22.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105686593	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA	
Revenue	Head of ASC & Community Wellbeing	5105686176	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA	
Revenue	Head of ASC & Community Wellbeing	5105686176	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA	
Revenue	Head of ASC & Community Wellbeing	5105686176	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA	
Revenue	Head of ASC & Community Wellbeing	5105686176	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA	
Revenue	Head of ASC & Community Wellbeing	5105686176	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA	
Revenue	Head of ASC & Community Wellbeing	5105686176	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105682900	08.08.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105686496	29.08.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105685857	22.08.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105684634	15.08.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105684695	15.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105684695	15.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105684695	15.08.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105682961	08.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105682961	08.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105685919	22.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105685919	22.08.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105685919	22.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105686558	29.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105686558	29.08.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA	

Revenue	Director of Childrens Services	5105686558	29.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686178	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686165	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686165	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686165	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682896	08.08.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686492	29.08.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685853	22.08.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684630	15.08.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105682488	01.08.2014	Supporting People Older Persons	Payment to Private Contractors	1,059.34	ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105686802	29.08.2014	Supporting People Older Persons	Payment to Private Contractors	1,267.80	ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105683307	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683307	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683307	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683307	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683307	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of Planning & Regulatory Services	5105685298	15.08.2014	Licensing Services	Interview & recruitment expenses	616.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105685298	15.08.2014	Licensing Services	Professional Services	84.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Chief Fire Officer	5105682728	01.08.2014	Fire Technical Support	Maintenance of Operational Equipment	1,000.00	ACCESS RESCUE CONSULTANTS
Revenue	Head of ASC & Community Wellbeing	5105681625	13.08.2014	Integrated Community Equipment Service	Operational Equipment	1,186.00	ACCORA LIMITED
Revenue	Head of ASC & Community Wellbeing	5105684174	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	534.24	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684175	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	716.03	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684176	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684177	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684178	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	163.24	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684179	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684180	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	786.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684166	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	2,344.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684167	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684168	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,554.49	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684169	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,365.28	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684170	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	371.00	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684171	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,157.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684172	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	845.88	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684173	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684164	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684165	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	2,715.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684199	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	411.81	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684202	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	133.56	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684203	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	460.04	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684200	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	378.42	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684187	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684185	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684183	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	571.34	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684181	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	233.73	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684188	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684186	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	404.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684189	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	2,619.26	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684191	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684192	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	660.38	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105685450	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684205	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	51.94	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684194	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	511.98	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684195	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	345.03	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684197	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684198	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	467.46	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684193	13.08.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684184	13.08.2014	Elderly Frail Homecare	Regular Respite Care	237.44	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684182	13.08.2014	Elderly Frail Homecare	Regular Respite Care	89.04	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684204	13.08.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684196	13.08.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684190	13.08.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105684201	13.08.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	422.94	ACORN CARE SERVICE LTD
Revenue	Chief Fire Officer	5105682574	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105686340	22.08.2014	Fire Technical Support	Vehicle Maintenance Costs	386.88	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105686340	22.08.2014	Fire Technical Support	Vehicle Maintenance Costs	0.82	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105686066	22.08.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105686065	22.08.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105685556	20.08.2014	Fire Technical Support	Vehicle Maintenance Costs	196.32	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105684027	13.08.2014	Fire Technical Support	Vehicle Maintenance Costs	3.69	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105684027	13.08.2014	Fire Technical Support	Vehicle Maintenance Costs	16.60	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105684018	13.08.2014	Fire Technical Support	Vehicle Maintenance Costs	6.60	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105684556	13.08.2014	Fire Technical Support	Vehicle Maintenance Costs	59.91	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105686662	29.08.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105686764	29.08.2014	Fire Technical Support	Vehicle Maintenance Costs	436.80	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105686764	29.08.2014	Fire Technical Support	Vehicle Maintenance Costs	19.00	ADAMS MOREY LTD

Revenue	Chief Fire Officer	5105686764	29.08.2014	Fire Technical Support	Vehicle Maintenance Costs	41.25	ADAMS MOREY LTD
Revenue	Head of ASC & Community Wellbeing	5105683185	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Director of Childrens Services	5105683177	08.08.2014	Adoption Costs	Advertising & Publicity	685.13	ADOPTION UK
Revenue	Head of ASC & Community Wellbeing	5105683129	08.08.2014	Renewal & Enforcement	Payments to Voluntary and Other Associations	26,660.00	AGE CONCERN T/A AGE UK
Revenue	Head of ASC & Community Wellbeing	5105685800	20.08.2014	Learning Disability Homes Management & Admin	Publications	49.96	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Head of ASC & Community Wellbeing	5105683772	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,837.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685339	15.08.2014	LSCB (Local Safeguarding Childrens Board)	Professional Services	8,781.15	ALAN BEDFORD CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105681956	01.08.2014	Homelessness	Medical Fees and Staff Welfare	25.15	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105682685	01.08.2014	STI Tests & Treatment	Payment to Private Contractors	50.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105682685	01.08.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	320.00	ALBERT STREET PRACTICE
Revenue	Head of Planning & Regulatory Services	5105683966	13.08.2014	Development Control	Advertising & Publicity	449.80	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105686435	27.08.2014	Development Control	Advertising & Publicity	251.05	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105686726	29.08.2014	Development Control	Advertising & Publicity	387.04	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105686091	22.08.2014	Development Control	Advertising & Publicity	496.87	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105685815	22.08.2014	Development Control	Advertising & Publicity	376.58	ALEXANDER ADVERTISING (INT) LTD
Revenue	Director of Childrens Services	5105681246	29.08.2014	Complaints (Children & Families)	Professional Services	2,581.50	ALISON CAMPBELL LTD
Revenue	Director of Childrens Services	5105686084	27.08.2014	Disabled Childrens Team	Transport of Clients	44.70	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105682260	13.08.2014	Agency Domiciliary Care	Charges from Independent Providers	73.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105686084	27.08.2014	Agency Domiciliary Care	Charges from Independent Providers	36.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105686084	27.08.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	1,200.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105682260	13.08.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	600.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105682260	13.08.2014	Support for Looked After Children - Disabled Childrens Team	Professional Services	133.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105682260	13.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	600.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105682260	13.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	133.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	189.84	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	158.22	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	270.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.04	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	243.39	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	74.01	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	240.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	222.06	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	320.70	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	405.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	534.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	50.64	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	111.03	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Home to School Transport	Taxis - Contract Hire	252.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Home to School Transport	Taxis - Contract Hire	186.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Home to School Transport	Taxis - Contract Hire	165.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Home to School Transport	Taxis - Contract Hire	408.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	06.08.2014	Home to School Transport	Taxis - Contract Hire	275.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Home to School Transport	Taxis - Contract Hire	94.92	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Home to School Transport	Taxis - Contract Hire	77.10	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Home to School Transport	Taxis - Contract Hire	245.37	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105683896	13.08.2014	Home to School Transport	Taxis - Contract Hire	234.39	ALPHA (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105683225	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Head of Economy & Tourism	5105686436	27.08.2014	Crematorium	Professional Services	557.14	ALS ENVIRONMENTAL LTD
Revenue	Head of Economy & Tourism	5105685697	20.08.2014	Crematorium	Professional Services	657.64	ALS ENVIRONMENTAL LTD
Revenue	Director of Childrens Services	5105685352	15.08.2014	Home to School Transport	Taxis - Contract Hire	308.00	AMAR CABS OF NEWPORT
Revenue	Director of Childrens Services	5105685354	15.08.2014	Thompson House Tuition Centre (PRU)	Transport of Clients	49.50	AMAR EXCLUSIVES
Revenue	Head of Finance & S151 Officer	5105684591	13.08.2014	Project Manager Waste Strategy	Consultants Fees	3,830.64	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Head of Finance & S151 Officer	5105684591	13.08.2014	Project Manager Waste Strategy	Professional Services	1,247.00	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Head of ASC & Community Wellbeing	5105683227	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683227	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105684608	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683227	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105683227	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	ANCONA CARE HOME
Revenue	Head of Economy & Tourism	5105682752	06.08.2014	Print Unit	Printing Costs	58.40	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105682752	06.08.2014	Print Unit	Printing Costs	122.64	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105683075	08.08.2014	Print Unit	Printing Costs	106.49	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105683076	08.08.2014	Print Unit	Printing Costs	-106.49	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105683076	08.08.2014	Print Unit	Printing Costs	-94.87	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105683075	08.08.2014	Print Unit	Printing Costs	94.87	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105683838	13.08.2014	Print Unit	Printing Costs	230.70	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105683839	13.08.2014	Print Unit	Printing Costs	93.20	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105684518	13.08.2014	Print Unit	Printing Costs	63.48	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105684518	13.08.2014	Print Unit	Printing Costs	42.18	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105684518	13.08.2014	Print Unit	Printing Costs	45.00	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105686711	29.08.2014	Print Unit	Printing Costs	118.80	ANTALIS MCNAUGHTON
Revenue	Head of ASC & Community Wellbeing	5105685297	15.08.2014	Integrated Community Equipment Service	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Head of HR & Organisational Change	5105686871	29.08.2014	Human Resources	Operational Equipment	7.12	ARCO LTD
Revenue	Head of HR & Organisational Change	5105686871	29.08.2014	Human Resources	Operational Equipment	7.12	ARCO LTD
Revenue	Head of HR & Organisational Change	5105686893	08.08.2014	Human Resources	Operational Equipment	15.12	ARCO LTD
Revenue	Head of HR & Organisational Change	5105686893	08.08.2014	Human Resources	Operational Equipment	20.35	ARCO LTD
Revenue	Head of HR & Organisational Change	5105686893	08.08.2014	Human Resources	Operational Equipment	15.82	ARCO LTD
Revenue	Head of HR & Organisational Change	5105686893	08.08.2014	Human Resources	Operational Equipment	55.49	ARCO LTD
Revenue	Head of HR & Organisational Change	5105686893	08.08.2014	Human Resources	Operational Equipment	20.25	ARCO LTD
Revenue	Head of Economy & Tourism	5105682536	01.08.2014	Leisure Management & Admin	Clothing & Laundry	17.25	ARCO LTD
Revenue	Head of Economy & Tourism	5105682536	01.08.2014	The Heights	Clothing & Laundry	260.95	ARCO LTD
Revenue	Head of Economy & Tourism	5105682552	01.08.2014	Ferry Operation	Clothing & Laundry	13.76	ARCO LTD
Revenue	Head of Economy & Tourism	5105682552	01.08.2014	Ferry Operation	Clothing & Laundry	13.76	ARCO LTD
Revenue	Head of Economy & Tourism	5105686289	22.08.2014	Ferry Operation	Clothing & Laundry	7.20	ARCO LTD
Revenue	Head of Economy & Tourism	5105686289	22.08.2014	Ferry Operation	Clothing & Laundry	10.16	ARCO LTD
Revenue	Head of Economy & Tourism	5105686289	22.08.2014	Ferry Operation	Clothing & Laundry	10.16	ARCO LTD
Revenue	Managing Director & Head of Paid Service	5105682866	06.08.2014	Contraception	Payment to Private Contractors	180.00	ARGYLL HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105682866	06.08.2014	NHS Health Check Programme	Payment to Private Contractors	397.00	ARGYLL HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105682866	06.08.2014	STI Tests & Treatment	Payment to Private Contractors	10.00	ARGYLL HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105682866	06.08.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	400.00	ARGYLL HOUSE SURGERY
Revenue	Head of ASC & Community Wellbeing	5105682716	01.08.2014	Plean Dene	Maintenance of Operational Equipment	454.80	ARJO MED AB LTD
Capital	Head of ASC & Community Wellbeing	5105682612	01.08.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	10,635.00	ARJO MED AB LTD
Revenue	Head of HR & Organisational Change	5105685419	15.08.2014	County Hall,Newport	Prop Svs only - Day to day mtce	1,221.55	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105685676	20.08.2014	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	11.40	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105681456	29.08.2014	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	426.97	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105685836	27.08.2014	Ferry Maintenance	Maintenance of Operational Equipment	54.18	ASSOCIATED BRITISH PORTS
Revenue	Director of Childrens Services	5105684001	13.08.2014	Adult Community Learning	Licences	420.00	ASSOCIATION OF ADULT EDUCATION
Revenue	Chief Fire Officer	5105682745	06.08.2014	Fire Operations	Agency staff	8,075.00	ASTRIUM LTD
Revenue	Director of Childrens Services	5105685668	20.08.2014	Branstone Farm Studies Centre	Vehicle Maintenance Costs	87.00	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105686406	27.08.2014	Fire Technical Support	Vehicle Maintenance Costs	110.45	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105686406	27.08.2014	Fire Technical Support	Vehicle Maintenance Costs	4.35	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105686406	27.08.2014	Fire Technical Support	Vehicle Maintenance Costs	1.16	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105686406	27.08.2014	Fire Technical Support	Vehicle Maintenance Costs	1.86	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105686406	27.08.2014	Fire Technical Support	Vehicle Maintenance Costs	220.91	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105686406	27.08.2014	Fire Technical Support	Vehicle Maintenance Costs	8.70	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105686406	27.08.2014	Fire Technical Support	Vehicle Maintenance Costs	2.32	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105686406	27.08.2014	Fire Technical Support	Vehicle Maintenance Costs	3.72	ATS EUROMASTER LTD
Revenue	Head of Economy & Tourism	5105681958	01.08.2014	Medina Leisure Centre	Operational Equipment	2,542.05	AUDIENCE SYSTEMS LTD
Revenue	Director of Childrens Services	5105686683	29.08.2014	Purchased Residential	Charges from Independent Providers	31,716.74	AUTISM WESSEX
Revenue	Director of Childrens Services	5105686681	29.08.2014	Purchased Residential	Charges from Independent Providers	23,124.42	AUTISM WESSEX
Revenue	Director of Childrens Services	5105686681	29.08.2014	NHS Funded Placements	Charges from Independent Providers	2,566.47	AUTISM WESSEX
Revenue	Director of Childrens Services	5105686683	29.08.2014	NHS Funded Placements	Charges from Independent Providers	3,524.68	AUTISM WESSEX
Revenue	Director of Childrens Services	5105686683	29.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	17,841.00	AUTISM WESSEX
Revenue	Director of Childrens Services	5105686681	29.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,721.21	AUTISM WESSEX
Revenue	Head of Exchequer Services	5105685317	15.08.2014	Creditor Payments Shared Service Centre	Stationery	813.60	AUTOMAIL ENVELOPES LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105686911	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	71.36	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105686424	27.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105686476	29.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	224.34	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105686476	29.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105685464	20.08.2014	Elderly Mentally Ill Residential Care	Regular Respite Care	890.68	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105682738	01.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,420.82	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105682738	01.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105682620	01.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,032.41	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105682620	01.08.2014	Mental Health Residential Care	Charges from Independent Providers	5,101.32	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683197	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Director of Childrens Services	5105682915	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684649	15.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685872	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686511	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682915	08.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684649	15.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685872	22.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686511	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105685540	20.08.2014	Fort Victoria	General Materials	58.46	B & Q FINANCIAL SERVICES
Revenue	Director of Childrens Services	5105683043	08.08.2014	Leaving Care Costs	Support Children	7.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683212	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683212	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683212	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686162	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686230	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686230	22.08.2014	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686230	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686169	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686169	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686169	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686169	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105685330	15.08.2014	Coast Protection	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105685401	15.08.2014	Coast Protection	Payment to Private Contractors	3,883.00	B W MOORING SERVICES LTD
Revenue	Director of Childrens Services	5105682859	06.08.2014	In-house Fostering	Payment to Private Contractors	1,943.40	B W MOORING SERVICES LTD
Revenue	Director of Childrens Services	5105685294	15.08.2014	Purchased Residential	Professional Services	554.88	BAAF REGISTERED CHARITY
Capital	Head of HR & Organisational Change	5105681059	29.08.2014	Management of Asbestos	Charges from Independent Providers	5,134.28	BACK ON TRACK
Capital	Head of HR & Organisational Change	5105682742	06.08.2014	Strategic Projects	Payment to Contractors - Capital	270.73	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105686730	29.08.2014	Deputy Chief Fire Office	Payment to Contractors - Capital	61,830.22	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105686685	29.08.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	186.91	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105683925	13.08.2014	Fire Technical Support	Prop Svs only - Day to day mtce	1,212.37	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105683923	13.08.2014	Fire Technical Support	Payment to Private Contractors	6,683.45	BALLYCLARE LTD
Revenue	Chief Fire Officer	5105682524	01.08.2014	Fire Technical Support	Payment to Private Contractors	585.19	BALLYCLARE LTD
Revenue	Chief Fire Officer	5105686312	22.08.2014	Diversity & Workforce	Vehicle Maintenance Costs	150.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105685558	20.08.2014	Diversity & Workforce	Operational Equipment	150.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105683976	13.08.2014	Diversity & Workforce	Operational Equipment	150.00	BARTLETTS SERVICE STATION
Revenue	Head of Exchequer Services	5105686212	22.08.2014	Staff Benefits	Operational Equipment	120.00	BARTLETTS SERVICE STATION
Revenue	Head of Exchequer Services	5105686212	22.08.2014	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105686212	22.08.2014	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Director of Childrens Services	5105686212	22.08.2014	Staff Benefits	Payment to Private Contractors	12.00	BARTON PRIMARY & EARLY YEARS
Revenue	Director of Childrens Services	5105686257	22.08.2014	Disabled Childrens Team	Transport of Clients	600.00	BEACON TAXIS
Revenue	Director of Childrens Services	5105686257	22.08.2014	Disabled Childrens Team	Transport of Clients	600.00	BEACON TAXIS
Revenue	Director of Childrens Services	5105686256	22.08.2014	Disabled Childrens Team	Transport of Clients	720.00	BEACON TAXIS
Revenue	Director of Childrens Services	5105686256	22.08.2014	Statutory Assessment and Review Team	Transport of Clients	720.00	BEACON TAXIS
Revenue	Head of ASC & Community Wellbeing	5105683420	13.08.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Managing Director & Head of Paid Service	5105683094	08.08.2014	Contraception	Payment to Private Contractors	190.00	BEECH GROVE SURGERY
Revenue	Managing Director & Head of Paid Service	5105683094	08.08.2014	NHS Health Check Programme	Payment to Private Contractors	1,622.00	BEECH GROVE SURGERY
Revenue	Managing Director & Head of Paid Service	5105683094	08.08.2014	STI Tests & Treatment	Payment to Private Contractors	60.00	BEECH GROVE SURGERY
Revenue	Managing Director & Head of Paid Service	5105683094	08.08.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	320.00	BEECH GROVE SURGERY
Revenue	Head of Corp Gov & Monitoring Officer	5105686148	22.08.2014	Elections	Rent of Buildings and Rooms	81.00	BEMBRIDGE VILLAGE HALL
Revenue	Head of ASC & Community Wellbeing	5105685665	20.08.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	1,848.00	BERTRAM LODGE
Revenue	Head of ASC & Community Wellbeing	5105682054	01.08.2014	31 Carter Avenue	Operational Equipment	96.99	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682587	01.08.2014	31 Carter Avenue	Operational Equipment	-29.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105683089	08.08.2014	31 Carter Avenue	Operational Equipment	16.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681863	01.08.2014	31 Carter Avenue	Operational Equipment	29.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105680888	29.08.2014	31 Carter Avenue	Operational Equipment	77.24	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105686661	29.08.2014	Overbrook	Operational Equipment	29.14	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105683890	15.08.2014	Seagulls	Operational Equipment	14.29	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105683133	08.08.2014	Seagulls	Operational Equipment	37.30	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681861	01.08.2014	Seagulls	Operational Equipment	14.54	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681923	01.08.2014	Seagulls	Operational Equipment	-7.64	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682671	01.08.2014	Seagulls	Operational Equipment	44.04	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682706	01.08.2014	Plean Dene	Operational Equipment	13.09	BETA PAK LTD

Revenue	Head of ASC & Community Wellbeing	5105682707	01.08.2014	Plean Dene	Operational Equipment	21.42	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682711	01.08.2014	Plean Dene	Operational Equipment	3.71	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682316	27.08.2014	Plean Dene	Operational Equipment	260.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105683132	08.08.2014	Plean Dene	Operational Equipment	5.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105685589	20.08.2014	Plean Dene	Operational Equipment	45.74	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105685589	20.08.2014	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105686086	22.08.2014	Plean Dene	Operational Equipment	18.92	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105686389	27.08.2014	Plean Dene	Operational Equipment	-260.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105686865	29.08.2014	Saxonbury	Operational Equipment	14.40	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105686060	22.08.2014	Saxonbury	Operational Equipment	246.30	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105683083	08.08.2014	Saxonbury	Operational Equipment	2.92	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681679	01.08.2014	Saxonbury	Operational Equipment	17.21	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682557	01.08.2014	Saxonbury	Operational Equipment	110.60	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682543	01.08.2014	Saxonbury	Operational Equipment	170.55	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682549	01.08.2014	Saxonbury	Operational Equipment	11.52	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682709	01.08.2014	Saxonbury	Operational Equipment	32.75	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682710	01.08.2014	Saxonbury	Operational Equipment	32.75	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682554	01.08.2014	Highmead	Operational Equipment	128.44	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682698	01.08.2014	Highmead	Operational Equipment	264.17	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682701	01.08.2014	Highmead	Operational Equipment	33.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682697	01.08.2014	Highmead	Operational Equipment	90.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105684531	13.08.2014	Highmead	Operational Equipment	27.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105685306	15.08.2014	Highmead	Operational Equipment	12.30	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105683892	13.08.2014	The Laurels	Operational Equipment	207.82	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105685762	20.08.2014	The Laurels	Operational Equipment	128.74	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105686112	22.08.2014	Wightcare	General Materials	90.66	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105685356	15.08.2014	Adelaide Resource Centre	Consumable Cleaning Materials	38.55	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105685310	15.08.2014	Adelaide Resource Centre	Consumable Cleaning Materials	67.86	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105685417	15.08.2014	Gouldings Resource Centre	Consumable Cleaning Materials	672.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105683065	08.08.2014	Gouldings Resource Centre	Catering Purchases	77.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105686297	22.08.2014	Westminster House	Operational Equipment	6.58	BETA PAK LTD
Revenue	Head of Economy & Tourism	5105685629	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	29.76	BETA PAK LTD
Revenue	Head of Economy & Tourism	5105685629	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	37.89	BETA PAK LTD
Revenue	Head of Economy & Tourism	5105685629	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	143.52	BETA PAK LTD
Revenue	Head of Economy & Tourism	5105685629	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	48.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105685073	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685074	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	467.46	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685072	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685071	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	66.78	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685070	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,246.56	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685067	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685068	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105686252	22.08.2014	Elderly Frail Homecare	Charges from Independent Providers	226.31	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685107	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685098	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685099	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	192.92	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685093	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	281.96	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685094	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685104	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685105	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	300.78	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685100	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	233.73	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685095	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	842.17	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685386	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685080	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	133.56	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685081	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	467.46	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685082	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685083	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	341.32	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685085	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685092	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	545.37	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685092	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,309.63	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685062	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685063	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	14.84	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685064	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	422.94	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685053	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	927.50	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685089	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685090	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685091	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	675.22	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685091	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685075	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685076	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685078	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	248.57	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685032	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685033	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,087.03	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685035	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685036	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	589.89	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685037	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	667.80	BETTER AT HOME IOW LTD

Revenue	Head of ASC & Community Wellbeing	5105685038	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	994.28	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685034	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	946.05	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685039	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685041	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685041	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685042	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685043	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	155.82	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685044	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	545.37	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685045	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.54	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685046	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685040	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685047	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685048	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685051	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685049	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685052	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685054	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	549.08	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685055	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685056	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685057	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	474.88	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685058	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	248.57	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685059	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685060	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	222.60	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685069	15.08.2014	Elderly Frail Homecare	Regular Respite Care	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685069	15.08.2014	Elderly Frail Homecare	Regular Respite Care	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685066	15.08.2014	Elderly Frail Homecare	Regular Respite Care	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685097	15.08.2014	Elderly Frail Homecare	Regular Respite Care	237.44	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685101	15.08.2014	Elderly Frail Homecare	Regular Respite Care	89.04	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685106	15.08.2014	Elderly Frail Homecare	Regular Respite Care	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685077	15.08.2014	Elderly Frail Homecare	Regular Respite Care	298.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685086	15.08.2014	Elderly Frail Homecare	Regular Respite Care	237.44	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685065	15.08.2014	Elderly Frail Homecare	Regular Respite Care	163.24	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685061	15.08.2014	Elderly Frail Homecare	Regular Respite Care	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685109	15.08.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	226.31	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685079	15.08.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	623.28	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105686253	22.08.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	-226.31	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685108	15.08.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685050	15.08.2014	Mental Health Homecare	Charges from Independent Providers	244.86	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685096	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	207.76	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685103	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	727.16	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685084	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	89.04	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685088	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	311.64	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685087	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	371.00	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685102	15.08.2014	Physical Disability Homecare	Regular Respite Care	59.36	BETTER AT HOME IOW LTD
Revenue	Head of Economy & Tourism	5105686731	29.08.2014	Public Libraries Central	Stationery	163.38	BIBLIOTHECA LTD
Revenue	Head of HR & Organisational Change	5105683983	13.08.2014	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	172.48	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105685420	15.08.2014	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	231.64	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105685420	15.08.2014	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	170.32	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105685420	15.08.2014	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	284.44	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105685420	15.08.2014	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	162.60	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105685420	15.08.2014	Overbrook	Refuse Collection, Disposal and Recycling Costs	193.52	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105685420	15.08.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	158.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105685420	15.08.2014	Plean Dene	Refuse Collection, Disposal and Recycling Costs	240.44	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105685420	15.08.2014	Saxonbury	Refuse Collection, Disposal and Recycling Costs	158.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105685420	15.08.2014	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	84.76	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105685420	15.08.2014	Highmead	Refuse Collection, Disposal and Recycling Costs	93.96	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105685420	15.08.2014	The Laurels	Refuse Collection, Disposal and Recycling Costs	93.96	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105685316	15.08.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	355.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105686366	29.08.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	171.60	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105686367	29.08.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	364.16	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105685420	15.08.2014	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	231.64	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	42.88	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105685420	15.08.2014	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	121.48	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Archives	Refuse Collection, Disposal and Recycling Costs	184.50	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Cotthey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	85.16	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	141.26	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	The Heights	Refuse Collection, Disposal and Recycling Costs	582.20	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	377.24	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	85.16	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	226.39	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	13.69	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105685420	15.08.2014	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105685420	15.08.2014	Workshop Initiative Support in Education	Refuse Collection, Disposal and Recycling Costs	222.02	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105685420	15.08.2014	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	236.40	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105685420	15.08.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	171.70	BIFFA WASTE SERVICES LTD

Revenue	Director of Childrens Services	5105685420	15.08.2014	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105685420	15.08.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	154.66	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Ferry Management	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	IOW Festival Costs	Payment to Private Contractors	141.27	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	250.00	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105685420	15.08.2014	Coastal Visitors Centre	Refuse Collection, Disposal and Recycling Costs	80.44	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	455.00	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	318.28	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105683984	20.08.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	187.20	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105683985	20.08.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	257.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105683986	20.08.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	46.55	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105685420	15.08.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	236.40	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105685420	15.08.2014	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	158.20	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105685420	15.08.2014	Crematorium	Refuse Collection, Disposal and Recycling Costs	158.20	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105683016	08.08.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684749	15.08.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685973	22.08.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686612	29.08.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105683135	08.08.2014	SOREC Project ERDF	Consultants Fees	19,600.00	BIP SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105683136	08.08.2014	SOREC Project ERDF	Consultants Fees	-3,600.00	BIP SOLUTIONS LTD
Revenue	Director of Childrens Services	5105683167	08.08.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105683113	08.08.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105683112	08.08.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105672739	06.08.2014	Beaulieu House	General Materials	32.60	BOC LTD
Revenue	Director of Childrens Services	5105683092	08.08.2014	Beaulieu House	Professional Services	33.50	BOC LTD
Revenue	Director of Childrens Services	5105684547	13.08.2014	Short Breaks	Charges from Independent Providers	390.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Head of ASC & Community Wellbeing	5105678711	06.08.2014	Overbrook	Catering Purchases	102.54	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105685561	20.08.2014	Overbrook	Catering Purchases	75.53	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105683998	13.08.2014	Plean Dene	Catering Purchases	6.91	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105682854	06.08.2014	Plean Dene	Catering Purchases	40.44	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105682855	06.08.2014	Plean Dene	Catering Purchases	168.98	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105682855	06.08.2014	Plean Dene	Catering Purchases	16.46	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105682854	06.08.2014	Plean Dene	Catering Purchases	15.25	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105682616	01.08.2014	Plean Dene	Catering Purchases	142.21	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105682616	01.08.2014	Plean Dene	Catering Purchases	26.97	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105685327	15.08.2014	Plean Dene	Catering Purchases	4.50	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105685358	15.08.2014	Plean Dene	Catering Purchases	15.54	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105685501	20.08.2014	Plean Dene	Catering Purchases	128.14	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105685530	20.08.2014	Plean Dene	Catering Purchases	90.18	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105685632	20.08.2014	Plean Dene	Catering Purchases	7.18	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105685634	20.08.2014	Plean Dene	Catering Purchases	4.50	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105685634	20.08.2014	Plean Dene	Catering Purchases	8.97	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105685530	20.08.2014	Plean Dene	Catering Purchases	17.96	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105685501	20.08.2014	Plean Dene	Catering Purchases	34.90	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105684593	13.08.2014	Plean Dene	Catering Purchases	61.83	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105684593	13.08.2014	Plean Dene	Catering Purchases	18.00	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105686299	22.08.2014	Plean Dene	Catering Purchases	91.00	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105686334	22.08.2014	Plean Dene	Catering Purchases	129.95	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105686334	22.08.2014	Plean Dene	Catering Purchases	46.51	BOOKER CASH & CARRY LTD
Revenue	Director of Childrens Services	5105682299	13.08.2014	Pre-school Special Educational Needs	Operational Equipment	55.69	BOOKPOINT LTD
Revenue	Managing Director & Head of Paid Service	5105685485	20.08.2014	Contraception	Payment to Private Contractors	473.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105685485	20.08.2014	Contraception	Payment to Private Contractors	98.80	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105685485	20.08.2014	STI Tests & Treatment	Payment to Private Contractors	15.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105685485	20.08.2014	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105685485	20.08.2014	STI Tests & Treatment	Payment to Private Contractors	8.04	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105685485	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	609.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105685485	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	846.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105685524	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	28.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105685612	20.08.2014	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105685612	20.08.2014	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105685612	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	87.50	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105685612	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	94.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105685481	20.08.2014	Contraception	Payment to Private Contractors	322.50	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105685481	20.08.2014	Contraception	Payment to Private Contractors	78.00	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105685481	20.08.2014	STI Tests & Treatment	Payment to Private Contractors	5.00	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105685488	20.08.2014	Contraception	Payment to Private Contractors	129.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105685488	20.08.2014	Contraception	Payment to Private Contractors	31.20	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105685488	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	63.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105685488	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	70.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105685557	20.08.2014	Contraception	Payment to Private Contractors	86.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105685557	20.08.2014	Contraception	Payment to Private Contractors	15.60	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105685557	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	21.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105685557	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	64.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105685490	20.08.2014	Contraception	Payment to Private Contractors	64.50	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105685490	20.08.2014	Contraception	Payment to Private Contractors	10.40	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105685490	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	143.50	BOOTS UK LTD

Revenue	Managing Director & Head of Paid Service	5105685490	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	138.00	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105685525	20.08.2014	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Managing Director & Head of Paid Service	5105685525	20.08.2014	Contraception	Payment to Private Contractors	10.40	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Head of Economy & Tourism	5105682609	01.08.2014	The Heights	Stock Purchases	83.64	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105682609	01.08.2014	The Heights	Stock Purchases	14.50	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105685709	20.08.2014	The Heights	Stock Purchases	87.98	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105685709	20.08.2014	The Heights	Stock Purchases	53.76	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105684537	13.08.2014	The Heights	Stock Purchases	66.51	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105684537	13.08.2014	The Heights	Stock Purchases	18.65	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105686673	29.08.2014	The Heights	Stock Purchases	119.00	BRAKE BROS LTD
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105686193	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Managing Director & Head of Paid Service	5105682400	06.08.2014	Strengthening Families	Payments to Voluntary and Other Associations	200.00	BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105685442	15.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	18,483.00	BRECKENBROUGH SCHOOL LTD
Revenue	Head of ASC & Community Wellbeing	5105683706	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,048.76	BRENDONCARE FOUNDATION
Revenue	Head of ASC & Community Wellbeing	5105683228	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683228	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683228	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683228	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683228	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683228	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683228	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683228	13.08.2014	REDACTED PERSONAL DATA	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683228	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684039	15.08.2014	Overbrook	Order Settlement to Bal Sht GL	657.72	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684039	15.08.2014	Seagulls	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105684039	15.08.2014	Plean Dene	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105684039	15.08.2014	Saxondbury	Grounds Maintenance	387.49	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105684039	15.08.2014	40 Venner Avenue	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105684039	15.08.2014	Highmead	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105684039	15.08.2014	The Laurels	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Capital	Director of Childrens Services	5105682521	13.08.2014	One School Pathfinder	Plant, Equipment & Furniture - Capital	720.00	BRIGHTSTONE LANDSCAPING LTD
Capital	Director of Childrens Services	5105682521	13.08.2014	One School Pathfinder	Plant, Equipment & Furniture - Capital	720.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Planning & Regulatory Services	5105686322	22.08.2014	Highways PFI Contract	Payment to Private Contractors	250.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105682681	01.08.2014	Play Areas Health & Safety work	Payment to Private Contractors	19.93	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105682681	01.08.2014	Beach Cleaning	Payment to Private Contractors	125.87	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105685407	15.08.2014	Beach Cleaning	Payment to Private Contractors	85.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105685331	15.08.2014	Beach Cleaning	Beach Cleansing Contractors	24,988.01	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105686687	29.08.2014	Beach Cleaning	Payment to Private Contractors	240.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105686687	29.08.2014	Beach Cleaning	Payment to Private Contractors	159.88	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105682681	01.08.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	340.20	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105686887	29.08.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	120.12	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105686854	29.08.2014	Slipways & Steps (Beaches)	Payment to Private Contractors	75.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Managing Director & Head of Paid Service	5105684025	22.08.2014	Drug Misuse - Adults	Payment to Private Contractors	3,077.86	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105684026	13.08.2014	Drug Misuse - Adults	Payment to Private Contractors	198.57	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105684026	13.08.2014	Drug Misuse - Adults	Payment to Private Contractors	3,475.00	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105684028	13.08.2014	Drug Misuse - Adults	Payment to Private Contractors	3,077.86	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105681226	29.08.2014	Drug Misuse - Adults	Payment to Private Contractors	2,184.28	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105681226	29.08.2014	Drug Misuse - Adults	Payment to Private Contractors	794.29	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105685340	15.08.2014	NHS Health Check Programme	Payment to Private Contractors	2,097.00	BROOKSIDE HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105685340	15.08.2014	STI Tests & Treatment	Payment to Private Contractors	10.00	BROOKSIDE HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105685340	15.08.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	640.00	BROOKSIDE HEALTH CENTRE
Revenue	Head of Economy & Tourism	5105682056	01.08.2014	Play Development	Operational Equipment	37.20	BROXAP LTD
Revenue	Head of Economy & Tourism	5105682056	01.08.2014	Play Development	Operational Equipment	3.81	BROXAP LTD
Revenue	Head of Economy & Tourism	5105682860	06.08.2014	Play Areas Health & Safety work	Operational Equipment	37.50	BROXAP LTD
Revenue	Head of Economy & Tourism	5105685636	20.08.2014	IOW Festival Costs	Payment to Private Contractors	338.95	BROXAP LTD

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Revenue	Head of HR & Organisational Change	5105686665	29.08.2014	Somerton Industrial Park	Grounds Maintenance	200.00	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105685494	20.08.2014	Properties - Other Properties	Grounds Maintenance	25.20	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105685416	15.08.2014	Properties - Other Properties	Grounds Maintenance	30.00	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105685496	20.08.2014	Properties - Other Properties	Grounds Maintenance	40.00	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105685497	20.08.2014	Properties - Other Properties	Grounds Maintenance	40.00	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105682864	06.08.2014	Westridge, Ryde	Grounds Maintenance	890.00	C & J GROUND MAINTENANCE
Revenue	Head of ASC & Community Wellbeing	5105685491	20.08.2014	40 Venner Avenue	Minor Works	265.00	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105685511	20.08.2014	17 Fairlee Road	Grounds Maintenance	81.00	C & J GROUND MAINTENANCE
Revenue	Head of ASC & Community Wellbeing	5105686701	29.08.2014	Mental Health Day Services	Professional Services	75.00	C & J GROUND MAINTENANCE
Revenue	Director of Childrens Services	5105682999	08.08.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684733	15.08.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685957	22.08.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686596	29.08.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685931	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684707	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682973	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686570	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684685	15.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682951	08.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686547	29.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685909	22.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686333	22.08.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	96.55	C BREWER & SONS LTD
Revenue	Head of Economy & Tourism	5105681746	15.08.2014	Public Seats (incl.Dedicated Seats)	General Materials	11.66	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105686335	22.08.2014	Fire Technical Support	Vehicle Maintenance Costs	41.57	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105686335	22.08.2014	Fire Technical Support	Vehicle Maintenance Costs	3.17	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105686335	22.08.2014	Fire Technical Support	Vehicle Maintenance Costs	7.17	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105686335	22.08.2014	Fire Technical Support	Vehicle Maintenance Costs	5.48	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105685432	15.08.2014	Fire Technical Support	Vehicle Maintenance Costs	78.75	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105685432	15.08.2014	Fire Technical Support	Vehicle Maintenance Costs	22.34	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105685432	15.08.2014	Fire Technical Support	Vehicle Maintenance Costs	11.00	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105685432	15.08.2014	Fire Technical Support	Vehicle Maintenance Costs	4.94	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105685433	15.08.2014	Fire Technical Support	Vehicle Maintenance Costs	8.89	C BREWER & SONS LTD
Revenue	Director of Childrens Services	5105685963	22.08.2014	Leaving Care Costs	Transport of Clients	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686602	29.08.2014	Leaving Care Costs	Transport of Clients	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685963	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684739	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683006	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686602	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684053	13.08.2014	No-Barriers	Training	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682986	08.08.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682986	08.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686582	29.08.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686582	29.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685943	22.08.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685943	22.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684719	15.08.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684719	15.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686236	22.08.2014	Staff Benefits	Payment to Private Contractors	148.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685995	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684771	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683039	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686634	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684699	15.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682965	08.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686562	29.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685923	22.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682954	08.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682954	08.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686551	29.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686551	29.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685912	22.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685912	22.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684688	15.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684688	15.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683025	08.08.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686621	29.08.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684758	15.08.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685982	22.08.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682948	08.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684682	15.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684682	15.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684682	15.08.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684682	15.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684682	15.08.2014	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682948	08.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682948	08.08.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105685906	22.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685906	22.08.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685906	22.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685906	22.08.2014	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685906	22.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686544	29.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686544	29.08.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686544	29.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686544	29.08.2014	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686544	29.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682924	08.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682924	08.08.2014	In-house Fostering	Boarding Out Allowances	180.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682924	08.08.2014	In-house Fostering	Boarding Out Allowances	311.31	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682924	08.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682924	08.08.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684658	15.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684658	15.08.2014	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684658	15.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684658	15.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685881	22.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685881	22.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685881	22.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686520	29.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686520	29.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686520	29.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682943	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682943	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686539	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686539	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684677	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684677	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685901	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685901	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105686688	29.08.2014	Other Grounds Maintenance	Payment to Private Contractors	539.13	C N SERVICES
Revenue	Head of Economy & Tourism	5105686690	29.08.2014	Churchyard-Brading	Payment to Private Contractors	798.00	C N SERVICES
Revenue	Head of Exchequer Services	5105686239	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686553	29.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686553	29.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684690	15.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684690	15.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682956	08.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682956	08.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685914	22.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685914	22.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686626	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685987	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683031	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683031	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684763	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684763	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682978	08.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686574	29.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684711	15.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685935	22.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683190	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682949	08.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686545	29.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685907	22.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684683	15.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105685269	15.08.2014	Elections	Rent of Buildings and Rooms	195.00	CALBOURNE RECREATION CENTRE
Revenue	Head of Economy & Tourism	5105682590	01.08.2014	Transport Administration	Maintenance of Operational Equipment	13.75	CALOR GAS LIMITED
Revenue	Director of Childrens Services	5105686380	27.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	868.61	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Director of Childrens Services	5105686381	27.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	44,298.94	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Director of Childrens Services	5105686382	27.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	43,430.33	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Director of Childrens Services	5105685770	27.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-44,298.94	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Director of Childrens Services	5105685768	27.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-868.61	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Head of HR & Organisational Change	5105682740	06.08.2014	Shared Services Manager	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105685765	29.08.2014	Shared Services Manager	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105685765	29.08.2014	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105682740	06.08.2014	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105682741	06.08.2014	County Hall,Newport	Cleaning Contracts	-11.52	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105685765	29.08.2014	County Hall,Newport	Cleaning Contracts	48.27	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105682740	06.08.2014	County Hall,Newport	Cleaning Contracts	48.27	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105685765	29.08.2014	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105682740	06.08.2014	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105685765	29.08.2014	Bugle House,Newport	Cleaning Contracts	4.16	CANNON HYGIENE

Revenue	Head of HR & Organisational Change	5105682740	06.08.2014	Bugle House,Newport	Cleaning Contracts	4.16 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105682740	06.08.2014	Downside Community & Learning Centre	Cleaning Contracts	12.35 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685765	29.08.2014	Downside Community & Learning Centre	Cleaning Contracts	12.35 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685765	29.08.2014	31 Carter Avenue	Professional Services	1.04 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685809	22.08.2014	31 Carter Avenue	Professional Services	8.00 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685765	29.08.2014	Overbrook	Professional Services	44.98 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685809	22.08.2014	Seagulls	Professional Services	8.00 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685765	29.08.2014	Seagulls	Professional Services	1.04 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685765	29.08.2014	Plean Dene	Professional Services	109.03 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685809	22.08.2014	Saxonbury	Professional Services	7.20 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685765	29.08.2014	Saxonbury	Professional Services	116.23 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685584	20.08.2014	Saxonbury	Professional Services	-2.08 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685765	29.08.2014	Highmead	Professional Services	29.07 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685765	29.08.2014	The Laurels	Professional Services	29.08 CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105685765	29.08.2014	Barrack Block, Sandown	Cleaning Contracts	4.16 CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105682740	06.08.2014	Barrack Block, Sandown	Cleaning Contracts	4.16 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685765	29.08.2014	Adelaide Resource Centre	Cleaning Contracts	35.01 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105682740	06.08.2014	Adelaide Resource Centre	Cleaning Contracts	35.01 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105682740	06.08.2014	Westminster House	Cleaning Contracts	49.22 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685765	29.08.2014	Westminster House	Cleaning Contracts	49.22 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685765	29.08.2014	Mental Health Day Services	Cleaning Contracts	4.16 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105682740	06.08.2014	Mental Health Day Services	Cleaning Contracts	4.16 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105682740	06.08.2014	Mental Health Day Services	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685765	29.08.2014	Mental Health Day Services	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105682740	06.08.2014	Library HQ	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105685765	29.08.2014	Library HQ	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105685765	29.08.2014	Freshwater West Wight Library	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105682740	06.08.2014	Freshwater West Wight Library	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105685765	29.08.2014	Newport Library	Cleaning Contracts	10.96 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105682740	06.08.2014	Newport Library	Cleaning Contracts	10.96 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105682740	06.08.2014	Ryde Library	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105685765	29.08.2014	Ryde Library	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105685765	29.08.2014	Sandown Library	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105682740	06.08.2014	Sandown Library	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Learning & Development Running Costs	Cleaning Contracts	5.20 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Learning & Development Running Costs	Cleaning Contracts	5.20 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105685765	29.08.2014	Guildhall Museum	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105682740	06.08.2014	Guildhall Museum	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105682740	06.08.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	10.88 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105685765	29.08.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105685765	29.08.2014	The Heights	Cleaning Contracts	78.35 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105682740	06.08.2014	The Heights	Cleaning Contracts	78.35 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105685765	29.08.2014	Medina Leisure Centre	Cleaning Contracts	38.91 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105682740	06.08.2014	Medina Leisure Centre	Cleaning Contracts	38.91 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105685765	29.08.2014	Westridge Squash Courts	Cleaning Contracts	3.12 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105682740	06.08.2014	Westridge Squash Courts	Cleaning Contracts	3.12 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Thompson House Tuition Centre (PRU)	Cleaning Contracts	6.56 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Workshop Initiative Support in Education	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Workshop Initiative Support in Education	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Early Years Team	Cleaning Contracts	6.57 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Youth Offending Team	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Youth Offending Team	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Specialist Support Service	Cleaning Contracts	8.41 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Specialist Support Service	Cleaning Contracts	8.41 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Youth- Brading	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Youth- Brading	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Youth- Cowes	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Youth- Cowes	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Youth- Newport	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Youth- Newport	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Youth- Ryde (Well St)	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Youth- Ryde (Well St)	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Youth- Sandown/Lake	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Youth- Sandown/Lake	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Youth- Ventnor	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Youth- Ventnor	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Youth- West Wight	Cleaning Contracts	3.12 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Youth- West Wight	Cleaning Contracts	3.12 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Specialist Service Business Admin	Cleaning Contracts	13.13 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Beaulieu House	Cleaning Contracts	141.09 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Beaulieu House	Cleaning Contracts	141.09 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Branstone Farm Studies Centre	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105685765	29.08.2014	Branstone Farm Studies Centre	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services	5105682740	06.08.2014	Education Participation Team	Cleaning Contracts	2.08 CANNON HYGIENE

Revenue	Director of Childrens Services	5105685765	29.08.2014	Education Participation Team	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105682740	06.08.2014	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105685765	29.08.2014	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Chief Fire Officer	5105685765	29.08.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105685765	29.08.2014	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Chief Fire Officer	5105685765	29.08.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105685765	29.08.2014	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Chief Fire Officer	5105685765	29.08.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105685765	29.08.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105685765	29.08.2014	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Chief Fire Officer	5105682740	06.08.2014	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Chief Fire Officer	5105682741	06.08.2014	Fire Technical Support	Cleaning Contracts	-1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105682740	06.08.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105682740	06.08.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105682740	06.08.2014	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Chief Fire Officer	5105682740	06.08.2014	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105682740	06.08.2014	Planning Business Support	Cleaning Contracts	22.41	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105685765	29.08.2014	Planning Business Support	Cleaning Contracts	22.41	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105685765	29.08.2014	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105682740	06.08.2014	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105685765	29.08.2014	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105682740	06.08.2014	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105682791	06.08.2014	Print Unit	Photocopying Costs	2,011.48	CANON (UK) LTD
Revenue	Director of Childrens Services	5105683889	13.08.2014	Purchased Fostering	Charges from Independent Providers	4,527.01	CAPSTONE FOSTER CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684385	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	530.24	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684386	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684387	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684388	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	289.38	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684390	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684380	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,869.84	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684381	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684382	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684383	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	467.46	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684391	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	515.69	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684415	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684422	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	155.82	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684421	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	667.80	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684416	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	2,055.34	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684417	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	816.20	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684420	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684418	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,023.96	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684419	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684392	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684393	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	400.68	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684398	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684399	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	174.37	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684400	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684395	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684401	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	934.92	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684402	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684397	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	237.44	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684404	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	181.79	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684407	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	983.15	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684408	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684408	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	155.82	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684409	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	615.86	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684423	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	22.26	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684406	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,246.56	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684413	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,246.56	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684411	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	200.34	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684412	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	460.04	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105685031	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684414	13.08.2014	Elderly Frail Homecare	Regular Respite Care	29.68	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684394	13.08.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,136.96	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684403	13.08.2014	Elderly Mentally Ill Homecare	Regular Respite Care	118.72	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684384	13.08.2014	Mental Health Homecare	Charges from Independent Providers	155.82	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684410	13.08.2014	Physical Disability Homecare	Charges from Independent Providers	1,869.84	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684405	13.08.2014	Physical Disability Homecare	Charges from Independent Providers	122.43	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684389	13.08.2014	Physical Disability Homecare	Charges from Independent Providers	2,196.32	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684396	13.08.2014	Physical Disability Homecare	Regular Respite Care	118.72	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105684838	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	300.51	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684840	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684841	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	363.58	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684847	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

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Revenue	Head of ASC & Community Wellbeing	5105684789	15.08.2014	Mental Health Homecare	Charges from Independent Providers	89.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105685451	15.08.2014	Mental Health Homecare	Charges from Independent Providers	1,780.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684809	15.08.2014	Mental Health Homecare	Charges from Independent Providers	263.41 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684814	15.08.2014	Mental Health Homecare	Charges from Independent Providers	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684837	15.08.2014	Mental Health Homecare	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684796	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684797	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	1,246.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684791	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	742.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684883	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	1,009.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684880	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	29.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684861	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	534.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684868	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684843	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	534.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684858	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	831.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684871	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	986.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684873	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	719.74 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684856	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	612.15 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684819	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	103.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684818	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	975.73 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684832	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	2,062.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684836	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	920.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105684852	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682634	01.08.2014	S17 Disabled Children	Charges from Independent Providers	22.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105683059	08.08.2014	S17 Disabled Children	Support Children	14.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682632	01.08.2014	Agency Domiciliary Care	Charges from Independent Providers	407.57 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682633	01.08.2014	Agency Domiciliary Care	Charges from Independent Providers	416.58 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682623	01.08.2014	Agency Domiciliary Care	Charges from Independent Providers	148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682624	01.08.2014	Agency Domiciliary Care	Charges from Independent Providers	188.58 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682625	01.08.2014	Agency Domiciliary Care	Charges from Independent Providers	746.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682626	01.08.2014	Agency Domiciliary Care	Charges from Independent Providers	197.33 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682627	01.08.2014	Agency Domiciliary Care	Charges from Independent Providers	7.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682628	01.08.2014	Agency Domiciliary Care	Charges from Independent Providers	133.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682629	01.08.2014	Agency Domiciliary Care	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682630	01.08.2014	Agency Domiciliary Care	Charges from Independent Providers	200.33 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682631	01.08.2014	Agency Domiciliary Care	Charges from Independent Providers	252.78 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105683057	08.08.2014	Agency Domiciliary Care	Charges from Independent Providers	326.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105683058	08.08.2014	Agency Domiciliary Care	Charges from Independent Providers	608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682637	01.08.2014	Agency Domiciliary Care	Support Children	382.47 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682636	01.08.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	890.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105682635	01.08.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	311.19 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105683146	08.08.2014	Support for Looked After Children - Disabled Childrens Team	Support Children	890.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of Corp Gov & Monitoring Officer	5105686900	08.08.2014	Elections	Rent of Buildings and Rooms	180.00 CARISBROOKE AND GUNVILLE METHODIST CHURCH HALL
Revenue	Head of ASC & Community Wellbeing	5105683171	08.08.2014	Homelessness	Medical Fees and Staff Welfare	25.15 CARISBROOKE HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105682847	06.08.2014	Contraception	Payment to Private Contractors	2,460.00 CARISBROOKE HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105682847	06.08.2014	NHS Health Check Programme	Payment to Private Contractors	947.00 CARISBROOKE HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105682847	06.08.2014	STI Tests & Treatment	Payment to Private Contractors	15.00 CARISBROOKE HEALTH CENTRE
Revenue	Director of Childrens Services	5105686658	29.08.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	2,200.00 CAROL DOUCH CONSULTING LTD
Revenue	Head of Economy & Tourism	5105682800	06.08.2014	Cowes Week	Conference Expenses	1,800.00 CAROLINE ROSE MANAGEMENT LTD
Revenue	Head of Economy & Tourism	5105681962	01.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	164.22 CASA GRANDE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685418	15.08.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	56.25 CATER WIGHT
Revenue	Head of ASC & Community Wellbeing	5105686457	27.08.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	491.48 CATER WIGHT
Capital	Director of Childrens Services	5105683888	13.08.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	7,794.00 CATER WIGHT
Capital	Director of Childrens Services	5105683887	13.08.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	176.00 CATER WIGHT
Capital	Director of Childrens Services	5105683887	13.08.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	234.00 CATER WIGHT
Capital	Director of Childrens Services	5105686116	22.08.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	1,850.00 CATER WIGHT
Capital	Director of Childrens Services	5105686118	22.08.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	1,850.00 CATER WIGHT
Capital	Director of Childrens Services	5105686118	22.08.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	725.00 CATER WIGHT
Revenue	Head of Economy & Tourism	5105686737	29.08.2014	IW Festival of Cycling	Advertising & Publicity	4,568.67 CELADOR RADIO LTD
Revenue	Head of Economy & Tourism	5105683999	13.08.2014	Shanklin Lift	Operational Equipment	55.02 CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105682560	01.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	116.99 CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105685703	20.08.2014	School Reorganisation Consultation Costs	Security of Buildings	6.54 CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105684569	13.08.2014	Ferry Maintenance	Maintenance of Operational Equipment	52.80 CHANT LOCK & SECURITY SERVICE
Revenue	Head of Finance & S151 Officer	5105682556	01.08.2014	Public Conveniences - General	Property Services - Planned Maintenance	140.53 CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105682758	06.08.2014	Plean Dene	Catering Purchases	44.20 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105685804	20.08.2014	Plean Dene	Catering Purchases	37.20 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105685805	20.08.2014	Plean Dene	Catering Purchases	37.20 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105685806	22.08.2014	Plean Dene	Catering Purchases	37.20 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105686761	29.08.2014	Plean Dene	Catering Purchases	43.70 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105686344	22.08.2014	Saxonbury	Catering Purchases	27.00 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105685273	15.08.2014	Saxonbury	Catering Purchases	41.30 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105685276	15.08.2014	Saxonbury	Catering Purchases	27.50 CHAPEL NURSERIES
Revenue	Head of Economy & Tourism	5105682553	01.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	30.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105682553	01.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	25.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686235	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00 CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Head of Exchequer Services	5105686235	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00 CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Director of Childrens Services	5105685493	20.08.2014	Thompson House Tuition Centre (PRU)	Schools Catering Contract	229.60 CHARTWELLS

Revenue	Director of Childrens Services	5105685493	20.08.2014	Thompson House Tuition Centre (PRU)	Schools Catering Contract	129.15	CHARTWELLS
Revenue	Head of Exchequer Services	5105686215	22.08.2014	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105686215	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105686215	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105686215	22.08.2014	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105686215	22.08.2014	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105686215	22.08.2014	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105686215	22.08.2014	Staff Benefits	Payment to Private Contractors	200.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105686215	22.08.2014	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105686215	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105686215	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	5105683148	08.08.2014	Adoption Costs	Professional Services	1,245.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	5105683149	08.08.2014	Adoption Costs	Professional Services	996.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	5105683150	08.08.2014	Adoption Costs	Professional Services	996.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	5105685817	22.08.2014	Hospital Education	Charges from Independent Providers	2,712.50	CHEADLE ROYAL HOSPITAL LTD
Revenue	Head of Economy & Tourism	5105682776	06.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	24.00	CHEATWELL GAMES
Revenue	Head of Economy & Tourism	5105683859	13.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	127.56	CHEATWELL GAMES
Revenue	Head of Exchequer Services	5105686224	22.08.2014	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105686224	22.08.2014	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105686224	22.08.2014	Staff Benefits	Payment to Private Contractors	83.92	CHEEKY CHIMPS CHILDCARE
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683941	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	607.30	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683941	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105686357	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,639.71	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105683196	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	713.72	CHERRY TREES I.W. LTD
Revenue	Head of Exchequer Services	5105686201	22.08.2014	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105686201	22.08.2014	Staff Benefits	Payment to Private Contractors	237.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105686201	22.08.2014	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105683184	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105683184	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Head of HR & Organisational Change	5105683968	15.08.2014	Corporate Stores	Sundry Office Expenses	565.00	COMMERCIAL & INDUSTRIAL SERVICES
Revenue	Head of HR & Organisational Change	5105683968	15.08.2014	Corporate Stores	Sundry Office Expenses	418.20	COMMERCIAL & INDUSTRIAL SERVICES
Revenue	Head of HR & Organisational Change	5105683968	15.08.2014	Corporate Stores	Sundry Office Expenses	350.00	COMMERCIAL & INDUSTRIAL SERVICES
Revenue	Director of Childrens Services	5105685726	20.08.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105685797	22.08.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105685798	20.08.2014	Core Programmes	Training	60.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105685725	20.08.2014	Core Programmes	Training	60.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105685796	20.08.2014	Core Programmes	Training	60.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105683846	13.08.2014	Accreditation Centre	Training	78.00	CITY AND GUILDS
Revenue	Head of ASC & Community Wellbeing	5105672669	06.08.2014	Adelaide Resource Centre	Fixtures and Fittings	55.46	CITY ELECTRICAL FACTORS LTD
Revenue	Head of ASC & Community Wellbeing	5105682783	06.08.2014	Adelaide Resource Centre	Fixtures and Fittings	-55.46	CITY ELECTRICAL FACTORS LTD
Revenue	Head of ASC & Community Wellbeing	5105684590	13.08.2014	Gouldings Resource Centre	Fixtures and Fittings	143.69	CITY ELECTRICAL FACTORS LTD
Revenue	Head of Exchequer Services	5105683154	08.08.2014	Revenues & Benefits Operational Support	Professional Services	-572.00	CIVICA UK LTD
Revenue	Director of Childrens Services	5105684605	13.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682885	06.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685842	22.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686475	29.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683176	08.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	705.00	CLARES CABS
Revenue	Director of Childrens Services	5105685489	20.08.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	1,700.00	CLARKE WILLMOTT LLP
Revenue	Head of ASC & Community Wellbeing	5105683674	13.08.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,252.04	COLBURY CARE LTD
Revenue	Head of Economy & Tourism	5105681199	29.08.2014	Bembridge Library	Grants to External Bodies	4,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of Economy & Tourism	5105680589	01.08.2014	Brightstone Library	Grants to External Bodies	2,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of ASC & Community Wellbeing	5105685434	15.08.2014	Westminster House	Consumable Cleaning Materials	7.85	COMPLETE CHEMICALS
Revenue	Director of Childrens Services	5105682559	01.08.2014	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	91.00	CONNEVANS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105684021	13.08.2014	Coroner	Transport of Clients	160.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Director of Childrens Services	5105686907	08.08.2014	Learning & Development Running Costs	Licences	102.92	COPYRIGHT LICENSING AGENCY LTD
Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683241	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683140	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	789.49	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105686477	29.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	445.34	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105683239	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Head of Planning & Regulatory Services	5105686682	29.08.2014	Local Development Framework	Legal Fees - Other Parties	1,050.00	CORNERSTONE BARRISTERS
Revenue	Head of Planning & Regulatory Services	5105681960	01.08.2014	Planning Enforcement	Legal Fees - Other Parties	3,375.00	CORNERSTONE BARRISTERS
Revenue	Director of Childrens Services	5105679430	06.08.2014	Branstone Farm Studies Centre	General Materials	897.90	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105682718	01.08.2014	Branstone Farm Studies Centre	General Materials	639.00	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105682718	01.08.2014	Branstone Farm Studies Centre	General Materials	185.75	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105685738	20.08.2014	Branstone Farm Studies Centre	General Materials	885.60	COUNTRYWIDE FARMERS PLC
Revenue	Head of Economy & Tourism	5105685638	20.08.2014	Newport Harbour Account	Payment to Private Contractors	354.00	COWES HARBOUR COMMISSION
Revenue	Director of Childrens Services	5105681216	29.08.2014	Purchased Residential	Charges from Independent Providers	28,366.66	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105681216	29.08.2014	NHS Funded Placements	Charges from Independent Providers	4,600.00	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105681216	29.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	28,366.67	COXLEASE SCHOOL PRIORY
Revenue	Head of ASC & Community Wellbeing	5105682544	01.08.2014	Integrated Community Equipment Service	General Materials	354.40	CPC
Revenue	Head of ASC & Community Wellbeing	5105682544	01.08.2014	Integrated Community Equipment Service	General Materials	141.48	CPC
Revenue	Head of ASC & Community Wellbeing	5105682544	01.08.2014	Integrated Community Equipment Service	General Materials	37.92	CPC
Revenue	Head of ASC & Community Wellbeing	5105682544	01.08.2014	Integrated Community Equipment Service	General Materials	3.56	CPC
Revenue	Head of ASC & Community Wellbeing	5105682544	01.08.2014	Integrated Community Equipment Service	General Materials	42.72	CPC
Revenue	Head of ASC & Community Wellbeing	5105682803	06.08.2014	Integrated Community Equipment Service	General Materials	88.60	CPC
Revenue	Head of ASC & Community Wellbeing	5105682802	06.08.2014	Integrated Community Equipment Service	General Materials	48.72	CPC
Revenue	Head of ASC & Community Wellbeing	5105686404	27.08.2014	Integrated Community Equipment Service	General Materials	12.98	CPC
Revenue	Head of ASC & Community Wellbeing	5105686404	27.08.2014	Integrated Community Equipment Service	General Materials	24.70	CPC
Revenue	Head of ASC & Community Wellbeing	5105686404	27.08.2014	Integrated Community Equipment Service	General Materials	8.80	CPC
Revenue	Head of ASC & Community Wellbeing	5105686404	27.08.2014	Integrated Community Equipment Service	General Materials	29.94	CPC
Revenue	Managing Director & Head of Paid Service	5105685537	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	96,485.00	CRANSTOUN DRUG SERVICES
Revenue	Head of Economy & Tourism	5400001881	08.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	4.00	CUCKOO LTD
Revenue	Head of Economy & Tourism	5105685652	20.08.2014	Environment officers	Payment to Private Contractors	684.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686636	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686636	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685997	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685997	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683041	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683041	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684773	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684773	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686160	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686160	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686168	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684051	13.08.2014	No-Barriers	Training	120.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683207	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683207	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683207	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683207	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683207	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682918	08.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682918	08.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686514	29.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686514	29.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685875	22.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685875	22.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684652	15.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684652	15.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686171	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682890	08.08.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682890	08.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686486	29.08.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686486	29.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684624	15.08.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105684624	15.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685847	22.08.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685847	22.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685847	22.08.2014	Special Guardianship Order Costs	Support Children	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686486	29.08.2014	Special Guardianship Order Costs	Support Children	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682890	08.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682890	08.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682890	08.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682890	08.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682890	08.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684624	15.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684624	15.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684624	15.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684624	15.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684624	15.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685847	22.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685847	22.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685847	22.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686486	29.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686486	29.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686486	29.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686190	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686170	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686170	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682985	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684718	15.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685942	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686581	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682985	08.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684718	15.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685942	22.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686581	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686598	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686598	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685959	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685959	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683001	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683001	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684735	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684735	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684106	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684129	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684144	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	367.29	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684145	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	593.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684134	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684135	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	2,493.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684136	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684137	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684138	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	675.22	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684139	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	467.46	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684141	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684142	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684098	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684099	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684100	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684095	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684088	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	489.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684089	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,246.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684090	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684091	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684092	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,624.98	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684093	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684107	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684108	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684112	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	215.18	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684113	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	601.02	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684097	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684096	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	934.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684104	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	712.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684115	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	920.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684116	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684117	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	452.62	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684109	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684110	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	474.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684111	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684120	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	422.94	REDACTED PERSONAL DATA

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Revenue	Head of ASC & Community Wellbeing	5105682600	01.08.2014	Saxonbury	Catering Purchases	32.72	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105683991	13.08.2014	Saxonbury	Catering Purchases	18.42	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105685658	20.08.2014	Saxonbury	Catering Purchases	8.58	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105683990	13.08.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105683949	13.08.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105682602	01.08.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105685733	20.08.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105686886	29.08.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105682592	01.08.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105683992	13.08.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105686885	29.08.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105685516	20.08.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105683844	13.08.2014	Adelaide Resource Centre	Catering Purchases	133.12	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105682071	01.08.2014	Adelaide Resource Centre	Catering Purchases	121.78	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105686144	22.08.2014	Adelaide Resource Centre	Catering Purchases	145.40	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105685309	15.08.2014	Adelaide Resource Centre	Catering Purchases	147.82	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105681963	01.08.2014	Gouldings Resource Centre	Catering Purchases	24.75	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105684580	13.08.2014	Gouldings Resource Centre	Catering Purchases	50.50	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105683916	13.08.2014	Gouldings Resource Centre	Catering Purchases	68.29	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105686710	29.08.2014	Gouldings Resource Centre	Catering Purchases	56.90	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105686156	22.08.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105686159	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105686159	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105686159	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105686159	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105686159	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105686159	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105686159	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105686159	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Capital	Head of HR & Organisational Change	5105682567	01.08.2014	Capital Receipts	External Design and Supervision Fees	750.00	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Head of HR & Organisational Change	5105686098	22.08.2014	Civic Centre, Sandown	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Economy & Tourism	5105686437	27.08.2014	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Economy & Tourism	5105685278	15.08.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	180.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105683917	13.08.2014	Public Conveniences - General	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105685277	15.08.2014	Public Conveniences - General	Property Services - Planned Maintenance	700.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105686655	29.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105686671	29.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105686657	29.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105686656	29.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105686119	22.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105685729	20.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105686099	22.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105685435	15.08.2014	Public Conveniences - General	Property Services - Planned Maintenance	3,995.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105683926	13.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105683922	13.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	100.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105683957	13.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	100.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105685646	20.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	100.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105685718	20.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105684603	13.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105684545	13.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105684544	13.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	55.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105684557	13.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105684558	13.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105684600	13.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105685605	20.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105685617	20.08.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	100.00	DARES LTD
Revenue	Head of Economy & Tourism	5105685287	15.08.2014	Fort Victoria	Property Services - Planned Maintenance	485.00	DARES LTD
Revenue	Chief Fire Officer	5105684042	13.08.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Exchequer Services	5105683091	08.08.2014	Parking Services	Professional Services	60.66	DATA INTERCHANGE PLC
Revenue	Chief Fire Officer	5105685623	20.08.2014	Fire Technical Support	Operational Equipment	89.00	DATANET
Revenue	Director of Childrens Services	5105686467	29.08.2014	Thompson House Tuition Centre (PRU)	Computer Software & Consumables	60.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105686467	29.08.2014	Thompson House Tuition Centre (PRU)	Computer Software & Consumables	60.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105686467	29.08.2014	Thompson House Tuition Centre (PRU)	Computer Software & Consumables	60.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105686467	29.08.2014	Thompson House Tuition Centre (PRU)	Computer Software & Consumables	60.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105686691	29.08.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686174	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105683061	08.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	220.00	SIRI SCIENTIFIC SERVICES
Revenue	Head of Economy & Tourism	5105683061	08.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	30.00	SIRI SCIENTIFIC SERVICES
Revenue	Head of Economy & Tourism	5105683061	08.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	SIRI SCIENTIFIC SERVICES
Revenue	Director of Childrens Services	5105685503	20.08.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	2,800.00	DAVIDSON CHALMERS LLP
Revenue	Director of Childrens Services	5105685503	20.08.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	500.00	DAVIDSON CHALMERS LLP
Revenue	Managing Director & Head of Paid Service	5105685513	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	40.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Managing Director & Head of Paid Service	5105685686	20.08.2014	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685686	20.08.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685686	20.08.2014	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685512	20.08.2014	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY

Revenue	Managing Director & Head of Paid Service	5105685512	20.08.2014	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685550	20.08.2014	Contraception	Payment to Private Contractors	86.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685550	20.08.2014	Contraception	Payment to Private Contractors	20.80	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685515	20.08.2014	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685515	20.08.2014	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685686	20.08.2014	STI Tests & Treatment	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685512	20.08.2014	STI Tests & Treatment	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685512	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	98.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685512	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	96.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685515	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	36.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685686	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	254.00	DAY LEWIS PHARMACY
Revenue	Head of Economy & Tourism	5105685531	20.08.2014	Guildhall Museum	Stock Purchases	312.00	DELUXEBASE LTD
Revenue	Head of Economy & Tourism	5105686092	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	36.00	DELUXEBASE LTD
Revenue	Head of Economy & Tourism	5105686092	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.00	DELUXEBASE LTD
Revenue	Head of Economy & Tourism	5105686092	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.00	DELUXEBASE LTD
Revenue	Head of Economy & Tourism	5105686092	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.00	DELUXEBASE LTD
Revenue	Head of Economy & Tourism	5105686092	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.00	DELUXEBASE LTD
Revenue	Head of Economy & Tourism	5105686092	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.00	DELUXEBASE LTD
Revenue	Head of Economy & Tourism	5105686092	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.00	DELUXEBASE LTD
Revenue	Head of Economy & Tourism	5105686092	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.00	DELUXEBASE LTD
Revenue	Head of Economy & Tourism	5105686092	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.00	DELUXEBASE LTD
Revenue	Head of Economy & Tourism	5105685428	15.08.2014	IW Festival of Cycling	Advertising & Publicity	390.00	DENNIS PUBLISHING LTD
Revenue	Head of Economy & Tourism	5105685839	29.08.2014	Ventnor Library	Prop Svs only - Day to day mtce	235.00	DENNISON DOORS
Revenue	Head of Economy & Tourism	5105685562	20.08.2014	Secondary capital	Payment to Contractors - Capital	235.00	DENNISON DOORS
Capital	Director of Childrens Services	5105686732	29.08.2014	Planning Business Support	Stationery	218.40	DESIGN DIRECT SUPPLIES
Revenue	Head of Planning & Regulatory Services	5105686732	29.08.2014	Planning Business Support	Stationery	15.00	DESIGN DIRECT SUPPLIES
Revenue	Head of HR & Organisational Change	5105682700	01.08.2014	County Hall Central Mail Room	Vehicle Maintenance Costs	215.47	DH PRICE MOTORS
Revenue	Head of HR & Organisational Change	5105684551	13.08.2014	County Hall Central Mail Room	Vehicle Maintenance Costs	152.73	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105682676	01.08.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	942.76	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105682676	01.08.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105682669	01.08.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	137.93	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105682669	01.08.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105682704	01.08.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	253.72	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105682702	01.08.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	417.27	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105682702	01.08.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105683842	13.08.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	286.86	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105685263	15.08.2014	Overbrook	Vehicle Maintenance Costs	167.43	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105685267	15.08.2014	Overbrook	Vehicle Maintenance Costs	49.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105682661	01.08.2014	Community Outreach	Vehicle Maintenance Costs	21.09	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105682667	01.08.2014	Community Outreach	Vehicle Maintenance Costs	394.32	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105685260	15.08.2014	Community Outreach	Vehicle Maintenance Costs	541.67	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105685266	15.08.2014	Adelaide Resource Centre	Vehicle Maintenance Costs	933.09	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105683152	08.08.2014	Adelaide Resource Centre	Vehicle Maintenance Costs	205.81	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105683152	08.08.2014	Adelaide Resource Centre	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105685810	22.08.2014	Gouldings Resource Centre	Vehicle Maintenance Costs	655.42	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105685810	22.08.2014	Gouldings Resource Centre	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105683843	13.08.2014	Pool Cars	Vehicle Maintenance Costs	132.78	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105685265	15.08.2014	Mobile Youth Provision	Vehicle Maintenance Costs	322.91	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105684004	13.08.2014	Beaulieu House	Vehicle Maintenance Costs	770.57	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105684004	13.08.2014	Beaulieu House	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105682665	01.08.2014	Beaulieu House	Vehicle Maintenance Costs	446.96	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105685262	15.08.2014	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	108.24	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105685776	20.08.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	597.56	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105685270	15.08.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	133.41	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105685268	15.08.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	436.69	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105685268	15.08.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105685271	15.08.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	347.59	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105685271	15.08.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105685272	15.08.2014	Transport Fleet Administration	Vehicle Maintenance Costs	126.44	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105684552	13.08.2014	Transport Fleet Administration	Vehicle Maintenance Costs	763.77	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105684552	13.08.2014	Transport Fleet Administration	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105685264	15.08.2014	Transport Fleet Administration	Vehicle Maintenance Costs	192.20	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105685264	15.08.2014	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105685261	15.08.2014	Transport Fleet Administration	Vehicle Maintenance Costs	77.50	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105682662	01.08.2014	Transport Fleet Administration	Vehicle Maintenance Costs	355.35	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105682663	01.08.2014	Transport Fleet Administration	Vehicle Maintenance Costs	192.43	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105682663	01.08.2014	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105682703	01.08.2014	Transport Fleet Administration	Vehicle Maintenance Costs	106.09	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105682673	01.08.2014	Rights of Way Operations	Vehicle Maintenance Costs	392.47	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105682673	01.08.2014	Rights of Way Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105685259	15.08.2014	Rights of Way Operations	Vehicle Maintenance Costs	136.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105685274	15.08.2014	Countryside Management	Vehicle Maintenance Costs	483.98	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105682674	01.08.2014	Newport Harbour Account	Vehicle Maintenance Costs	152.82	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105682674	01.08.2014	Newport Harbour Account	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105685275	15.08.2014	7776 - GJ52 CYV - Iveco 14 Seat	Vehicle Maintenance Costs	541.06	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105682683	01.08.2014	7797 - LR52 MUU - Osborne Middle	Vehicle Maintenance Costs	493.38	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105682683	01.08.2014	7797 - LR52 MUU - Osborne Middle	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS

Revenue	Head of Economy & Tourism	5105686693	29.08.2014	Cowes Week	Consultants Fees	9,958.50	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Head of HR & Organisational Change	5105682024	01.08.2014	ICT Contracts	Computer Maintenance	3,124.00	DOCUMENT OUTPUT SOLUTIONS UK LTD
Revenue	Head of ASC & Community Wellbeing	5105684914	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	133.56	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105684908	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105684909	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,869.84	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105684910	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105684911	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,142.68	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105684912	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105684917	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105684915	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105684916	15.08.2014	Elderly Frail Homecare	Regular Respite Care	237.44	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105684916	15.08.2014	Elderly Frail Homecare	Regular Respite Care	29.68	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105684913	15.08.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	178.08	DOLPHIN CARE (IOW) LTD
Revenue	Head of Economy & Tourism	5105685353	15.08.2014	October Walking Festival	Advertising & Publicity	250.00	DOUBLE A MEDIA
Revenue	Managing Director & Head of Paid Service	5105682617	01.08.2014	Contraception	Payment to Private Contractors	1,730.00	DOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105682617	01.08.2014	Contraception	Payment to Private Contractors	130.00	DOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105682617	01.08.2014	Contraception	Payment to Private Contractors	6,250.00	DOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105682617	01.08.2014	NHS Health Check Programme	Payment to Private Contractors	2,422.00	DOWER HOUSE SURGERY
Revenue	Head of ASC & Community Wellbeing	5105684209	13.08.2014	Elderly Frail Daycare	Charges from Independent Providers	286.80	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105685452	15.08.2014	Elderly Frail Daycare	Charges from Independent Providers	39.32	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683252	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683252	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683252	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683252	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105686916	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	688.03	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105686916	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683252	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683252	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683252	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683252	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683252	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683252	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683252	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683252	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683252	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	70.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	70.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	70.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	70.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	248.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	248.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681968	01.08.2014	Coroner	Post Mortem Fees	352.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105685498	20.08.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105685498	20.08.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105682777	06.08.2014	Contraception	Payment to Private Contractors	570.00	GROVE HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105682777	06.08.2014	NHS Health Check Programme	Payment to Private Contractors	1,122.00	GROVE HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105682777	06.08.2014	STI Tests & Treatment	Payment to Private Contractors	5.00	GROVE HOUSE SURGERY
Revenue	Head of Corp Gov & Monitoring Officer	5105685641	20.08.2014	Coroner	Post Mortem Fees	1,452.00	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105685641	20.08.2014	Coroner	Post Mortem Fees	1,645.00	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105685641	20.08.2014	Coroner	Payment to Private Contractors	1,938.30	ST MARYS HOSPITAL
Revenue	Director of Childrens Services	5105686438	27.08.2014	Adult Social Care - Workforce Development	Training	270.00	DSK TRAINING
Revenue	Head of Finance & S151 Officer	5105684554	13.08.2014	Procurement and Contract Management Law	Computer Software & Consumables	14,000.00	DUE NORTH LTD
Revenue	Director of Childrens Services	5105681868	08.08.2014	Duke of Edinburgh Award	Stationery	5.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Head of Finance & S151 Officer	5105686298	27.08.2014	Project Manager Waste Strategy	Professional Services	75.84	DUN AND BRADSTREET LTD
Revenue	Head of Finance & S151 Officer	5105686298	27.08.2014	Project Manager Waste Strategy	Professional Services	37.92	DUN AND BRADSTREET LTD
Revenue	Head of Economy & Tourism	5105685301	15.08.2014	Public Libraries Central	Courier Costs	20.07	DX NETWORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105683215	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683215	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684606	13.08.2014	Learning Disability Residential Care	Crisis Support for Carers	970.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684678	15.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682944	08.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686540	29.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105685902	22.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682895	08.08.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682895	08.08.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686491	29.08.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686491	29.08.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686491	29.08.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685380	15.08.2014	Adoption Costs	Support Children	275.34	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684629	15.08.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684629	15.08.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685852	22.08.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685852	22.08.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685852	22.08.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684669	15.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682935	08.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686531	29.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685893	22.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684424	13.08.2014	No-Barriers	Training	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682916	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684650	15.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685873	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686512	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682916	08.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684650	15.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685873	22.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686512	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682916	08.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682916	08.08.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682916	08.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682916	08.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682916	08.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684650	15.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684650	15.08.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684650	15.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684650	15.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685873	22.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685873	22.08.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685873	22.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685873	22.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685873	22.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686512	29.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686512	29.08.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686512	29.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686512	29.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686512	29.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105682651	01.08.2014	Coastal Management	Premises Insurance	47.11	E.B.C.S. LIMITED
Revenue	Managing Director & Head of Paid Service	5105682640	01.08.2014	Contraception	Payment to Private Contractors	1,270.00	EAST COWES HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105682640	01.08.2014	NHS Health Check Programme	Payment to Private Contractors	1,022.00	EAST COWES HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105682640	01.08.2014	STI Tests & Treatment	Payment to Private Contractors	5.00	EAST COWES HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105682640	01.08.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	560.00	EAST COWES HEALTH CENTRE
Revenue	Head of Planning & Regulatory Services	5105682526	01.08.2014	Environmental Health - Geographical Team	Training	85.00	EASTLEIGH BOROUGH COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105683845	13.08.2014	Integrated Community Equipment Service	Operational Equipment	51.00	EASYCARE SYSTEMS
Revenue	Head of ASC & Community Wellbeing	5105683845	13.08.2014	Integrated Community Equipment Service	Operational Equipment	51.00	EASYCARE SYSTEMS
Revenue	Head of ASC & Community Wellbeing	5105683845	13.08.2014	Integrated Community Equipment Service	Operational Equipment	51.00	EASYCARE SYSTEMS
Revenue	Head of ASC & Community Wellbeing	5105683845	13.08.2014	Integrated Community Equipment Service	Operational Equipment	63.00	EASYCARE SYSTEMS
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,700.04	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,398.20	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105682454	01.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,570.38	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105683238	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Head of Planning & Regulatory Services	5105682072	01.08.2014	Trading Standards	Professional Services	1,600.00	EETSA
Revenue	Director of Childrens Services	5105686624	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686624	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685985	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685985	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105683029	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683029	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684761	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684761	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105682804	06.08.2014	Fire Control phase 2	Training	895.00	ELECTROSONIC LTD
Revenue	Director of Childrens Services	5105686733	29.08.2014	Workforce Development Schools	Training	650.00	ELKLAN
Revenue	Head of Economy & Tourism	5105685436	15.08.2014	Freshwater West Wight Library	Publications	103.80	ELLIOTTS NEWSAGENTS
Revenue	Head of HR & Organisational Change	5105685410	15.08.2014	ICT Refresh Programme	Computer Maintenance	6,800.00	EPI-USE LTD
Revenue	Head of Finance & S151 Officer	5105685304	15.08.2014	Corporate Management (Treasurers)	Professional Services	41,580.00	ERNST & YOUNG LLP
Revenue	Head of Finance & S151 Officer	5105685304	15.08.2014	Corporate Management (Treasurers)	Professional Services	5,693.00	ERNST & YOUNG LLP
Revenue	Head of Finance & S151 Officer	5105682591	01.08.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	540.48	ESP SYSTEX LIMITED
Revenue	Head of Finance & S151 Officer	5105686751	29.08.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	607.68	ESP SYSTEX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683242	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683242	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683242	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683242	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683242	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683242	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683242	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683242	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683242	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683242	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683242	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683242	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Director of Childrens Services	5105682851	06.08.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	126.25	ESPLANADE LTD.
Revenue	Director of Childrens Services	5105682852	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	122.94	ESPLANADE LTD.
Revenue	Director of Childrens Services	5105686832	29.08.2014	Purchased Residential	Charges from Independent Providers	-5,235.75	ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105686458	29.08.2014	Purchased Residential	Charges from Independent Providers	15,280.52	ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105686349	27.08.2014	Purchased Residential	Charges from Independent Providers	9,166.74	ETHELBERT CHILDRENS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105685222	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685223	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685217	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	934.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685175	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685212	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685176	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685178	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	192.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685187	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,869.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685188	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	2,077.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685184	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	430.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685185	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	111.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685193	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,216.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685189	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	237.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685191	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685203	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685204	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685205	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	422.94	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685206	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685196	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685197	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685198	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	111.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685252	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	2,077.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685253	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	155.82	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685246	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685247	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	382.13	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685248	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	281.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685249	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	204.05	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685242	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685233	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	333.90	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685235	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	912.66	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685250	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685245	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	155.82	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685237	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	408.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685241	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,662.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685462	20.08.2014	Elderly Frail Homecare	Charges from Independent Providers	934.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685461	20.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,365.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685254	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,102.86	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685460	20.08.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685224	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	934.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685230	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,313.34	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685225	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685226	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685227	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685228	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	111.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685229	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685231	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	161.46	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685232	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	EVERYCARE (IOW AND SOLENT) LTD

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Revenue	Head of ASC & Community Wellbeing	5105683220	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683220	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683220	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105686426	27.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,590.50	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683220	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683220	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683220	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683220	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683220	13.08.2014	REDACTED PERSONAL DATA	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683170	08.08.2014	31 Carter Avenue	Order Settlement to Bal Sht GL	1,998.08	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105682750	06.08.2014	31 Carter Avenue	Catering Purchases	19.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682751	06.08.2014	31 Carter Avenue	Catering Purchases	14.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683881	13.08.2014	31 Carter Avenue	Catering Purchases	33.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686104	22.08.2014	31 Carter Avenue	Catering Purchases	17.79	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686105	22.08.2014	Overbrook	Catering Purchases	20.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685820	22.08.2014	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685779	20.08.2014	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686341	22.08.2014	Overbrook	Catering Purchases	27.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683886	13.08.2014	Seagulls	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682748	06.08.2014	Seagulls	Catering Purchases	9.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686459	27.08.2014	Seagulls	Catering Purchases	17.26	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686460	29.08.2014	Seagulls	Catering Purchases	18.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683883	13.08.2014	40 Venner Avenue	Catering Purchases	17.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683885	13.08.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685780	20.08.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682073	01.08.2014	Adelaide Resource Centre	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682074	01.08.2014	Adelaide Resource Centre	Catering Purchases	28.98	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682339	01.08.2014	Adelaide Resource Centre	Catering Purchases	45.62	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686889	29.08.2014	Adelaide Resource Centre	Catering Purchases	17.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686855	29.08.2014	Adelaide Resource Centre	Catering Purchases	17.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686856	29.08.2014	Adelaide Resource Centre	Catering Purchases	35.74	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685307	15.08.2014	Adelaide Resource Centre	Catering Purchases	24.65	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685346	15.08.2014	Adelaide Resource Centre	Catering Purchases	25.12	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686135	22.08.2014	Adelaide Resource Centre	Catering Purchases	52.45	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686137	22.08.2014	Adelaide Resource Centre	Catering Purchases	5.45	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686138	22.08.2014	Adelaide Resource Centre	Catering Purchases	34.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686139	22.08.2014	Adelaide Resource Centre	Catering Purchases	30.14	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685312	15.08.2014	Adelaide Resource Centre	Catering Purchases	18.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685313	15.08.2014	Adelaide Resource Centre	Catering Purchases	29.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685347	15.08.2014	Adelaide Resource Centre	Catering Purchases	23.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685348	15.08.2014	Adelaide Resource Centre	Catering Purchases	18.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682540	01.08.2014	Westminster House	Catering Purchases	30.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682687	01.08.2014	Westminster House	Catering Purchases	16.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682688	01.08.2014	Westminster House	Catering Purchases	22.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686350	27.08.2014	Westminster House	Catering Purchases	6.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686301	22.08.2014	Westminster House	Catering Purchases	11.49	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686303	22.08.2014	Westminster House	Catering Purchases	25.14	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686755	29.08.2014	Westminster House	Catering Purchases	17.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686869	29.08.2014	Westminster House	Catering Purchases	23.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105684516	13.08.2014	Westminster House	Catering Purchases	19.27	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685594	20.08.2014	Westminster House	Catering Purchases	13.96	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685763	20.08.2014	Westminster House	Catering Purchases	13.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686088	22.08.2014	Westminster House	Catering Purchases	10.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Director of Childrens Services	5105684598	13.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Catering Purchases	14.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of Economy & Tourism	5105683963	13.08.2014	IW Festival of Cycling	Charges from Independent Providers	20,165.00	FARNEY CLOSE SCHOOL LTD
Revenue	Head of Economy & Tourism	5105682717	01.08.2014	Play Development	Advertising & Publicity	200.00	FELLOWS MEDIA LTD
Revenue	Head of Economy & Tourism	5105682717	01.08.2014	Play Development	Operational Equipment	12.25	FINDEL EDUCATION LTD
Revenue	Head of Economy & Tourism	5105684000	13.08.2014	Ferry Maintenance	Operational Equipment	21.90	FINDEL EDUCATION LTD
Revenue	Head of Economy & Tourism	5105665967	29.08.2014	Ferry Maintenance	Maintenance of Operational Equipment	68.89	FINNING (UK) LIMITED
Revenue	Head of Economy & Tourism	5105672019	29.08.2014	Ferry Maintenance	Maintenance of Operational Equipment	69.63	FINNING (UK) LIMITED
Revenue	Head of Economy & Tourism	5105672019	29.08.2014	Ferry Maintenance	Maintenance of Operational Equipment	38.24	FINNING (UK) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683218	13.08.2014	Elderly Frail Residential Care	Maintenance of Operational Equipment	17.00	FINNING (UK) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683218	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683218	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683218	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683218	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683218	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683218	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683218	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683218	13.08.2014	REDACTED PERSONAL DATA	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Director of Childrens Services	5105681678	06.08.2014	Purchased Fostering	Order Settlement to Bal Sht GL	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Director of Childrens Services	5105684592	13.08.2014	Purchased Fostering	Charges from Independent Providers	910.98	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105683962	13.08.2014	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105683935	13.08.2014	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105683915	13.08.2014	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105685284	15.08.2014	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
					Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD

Revenue	Director of Childrens Services	5105685413	15.08.2014	Purchased Fostering	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105686152	27.08.2014	Community Outreach	Vehicle Maintenance Costs	49.07	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105686153	27.08.2014	Community Outreach	Vehicle Maintenance Costs	98.14	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105686283	27.08.2014	Community Outreach	Vehicle Maintenance Costs	98.14	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105685409	15.08.2014	Adelaide Resource Centre	Fixtures and Fittings	390.00	FLOOR DESIGN (IW) LTD
Revenue	Head of Economy & Tourism	5105686702	29.08.2014	SOEC INTERREG NWE	Consultants Fees	3,000.00	FOCUS OFFSHORE LTD
Revenue	Head of Economy & Tourism	5105685644	20.08.2014	Newport Harbour Account	Payment to Private Contractors	2,031.58	FOLLY VENTURES
Revenue	Head of Corp Gov & Monitoring Officer	5105684016	13.08.2014	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105684016	13.08.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105685430	15.08.2014	Coroner	Post Mortem Fees	370.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105685430	15.08.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105685334	15.08.2014	Coroner	Post Mortem Fees	340.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105685334	15.08.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105686079	22.08.2014	Coroner	Post Mortem Fees	420.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105686079	22.08.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Director of Childrens Services	5105678147	06.08.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105678178	06.08.2014	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673253	06.08.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105681925	01.08.2014	Purchased Fostering	Charges from Independent Providers	-3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105681921	01.08.2014	Purchased Fostering	Charges from Independent Providers	-2,583.24	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684543	13.08.2014	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684587	13.08.2014	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684533	13.08.2014	Purchased Fostering	Charges from Independent Providers	3,315.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684534	13.08.2014	Purchased Fostering	Charges from Independent Providers	0.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684589	13.08.2014	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684559	13.08.2014	Purchased Fostering	Charges from Independent Providers	5,310.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684043	13.08.2014	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684037	13.08.2014	Purchased Fostering	Charges from Independent Providers	4,027.05	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684032	15.08.2014	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684034	20.08.2014	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105683848	13.08.2014	Purchased Fostering	Charges from Independent Providers	3,315.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105685293	15.08.2014	Purchased Fostering	Charges from Independent Providers	4,027.05	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105686083	27.08.2014	Purchased Fostering	Charges from Independent Providers	785.56	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105686081	27.08.2014	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105686080	27.08.2014	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105682846	06.08.2014	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Director of Childrens Services	5105682787	06.08.2014	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Managing Director & Head of Paid Service	5105682588	01.08.2014	Nutrition Initiatives	Payment to Private Contractors	82.50	FRENCH FRANKS
Revenue	Director of Childrens Services	5105682805	06.08.2014	In-house Fostering	Advertising & Publicity	199.00	FRIDAY-AD LTD
Revenue	Head of Economy & Tourism	5105686146	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	169.00	FRIENDS OF DINOSAUR ISLE
Revenue	Head of Economy & Tourism	5105683174	08.08.2014	The Heights	Payment to Private Contractors	120.00	FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105683174	08.08.2014	The Heights	Payment to Private Contractors	99.00	FUGRO EMU LTD
Revenue	Chief Fire Officer	5105679462	01.08.2014	Diversity & Workforce	Catering Purchases	52.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679464	01.08.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Head of Exchequer Services	5105686217	22.08.2014	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHTSTONE
Revenue	Head of Exchequer Services	5105686225	22.08.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686225	22.08.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686225	22.08.2014	Staff Benefits	Payment to Private Contractors	120.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686225	22.08.2014	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686225	22.08.2014	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686225	22.08.2014	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686225	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686225	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686219	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686219	22.08.2014	Staff Benefits	Payment to Private Contractors	50.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105686219	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105686219	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105686219	22.08.2014	Staff Benefits	Payment to Private Contractors	236.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105686219	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105686219	22.08.2014	Staff Benefits	Payment to Private Contractors	141.83	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105686219	22.08.2014	Staff Benefits	Payment to Private Contractors	55.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105686219	22.08.2014	Staff Benefits	Payment to Private Contractors	150.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Managing Director & Head of Paid Service	5105683947	13.08.2014	Strengthening Families	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685967	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683010	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684743	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686606	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684513	13.08.2014	No-Barriers	Training	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682888	08.08.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682888	08.08.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686484	29.08.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686484	29.08.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684622	15.08.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684622	15.08.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685845	22.08.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685845	22.08.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105685405	15.08.2014	Homelessness	Client Expenses	133.33	G DEAN & CO

Revenue	Head of ASC & Community Wellbeing	5105686352	27.08.2014	Homelessness	Client Expenses	151.67	G DEAN & CO
Revenue	Director of Childrens Services	5105682921	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684655	15.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685878	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686517	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682921	08.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684655	15.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685878	22.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686517	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682921	08.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682921	08.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682921	08.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682921	08.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684655	15.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684655	15.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684655	15.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684655	15.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684655	15.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685878	22.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685878	22.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685878	22.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510568517	29.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510568517	29.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510568517	29.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510568517	29.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510568517	29.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510568517	29.08.2014	In-house Fostering	Charges from Independent Providers	75.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686208	22.08.2014	Staff Benefits	Payment to Private Contractors	167.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686186	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105682708	01.08.2014	Contraception	Payment to Private Contractors	575.00	GARFIELD ROAD SURGERY
Revenue	Managing Director & Head of Paid Service	5105682708	01.08.2014	NHS Health Check Programme	Payment to Private Contractors	372.00	GARFIELD ROAD SURGERY
Revenue	Managing Director & Head of Paid Service	5105682708	01.08.2014	STI Tests & Treatment	Payment to Private Contractors	10.00	GARFIELD ROAD SURGERY
Revenue	Head of ASC & Community Wellbeing	5105684548	13.08.2014	Head of Adults	Interim Staff	15,341.00	GATENBY SANDERSON LTD
Revenue	Head of Planning & Regulatory Services	5105686704	29.08.2014	Highways PFI Project	Agency staff	18,414.00	GATENBY SANDERSON LTD
Revenue	Head of HR & Organisational Change	5105685715	20.08.2014	County Hall,Newport	Prop Svs only - Day to day mtce	1,139.70	GEA HEAT EXCHANGERS LTD
Revenue	Head of HR & Organisational Change	5105685645	20.08.2014	Human Resources	Computer Software Licencing	2,500.00	GENESYS HUMAN RESOURCE SOLUTIONS
Revenue	Head of HR & Organisational Change	5105682806	06.08.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	169.75	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105686765	29.08.2014	Adult Social Care Enterprise House	Fixtures and Fittings	45.85	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105682807	06.08.2014	Adult Social Care Enterprise House	Fixtures and Fittings	35.00	GHS-RECYCLING LTD
Revenue	Head of Planning & Regulatory Services	5105682732	01.08.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Managing Director & Head of Paid Service	5105685518	20.08.2014	Contraception	Payment to Private Contractors	43.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685518	20.08.2014	Contraception	Payment to Private Contractors	10.40	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685518	20.08.2014	STI Tests & Treatment	Payment to Private Contractors	5.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685518	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	196.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685518	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	328.00	GIBBS AND GURNELL PHARMACY
Revenue	Director of Childrens Services	5105685773	22.08.2014	Childrens Centres Maintenance	Minor Works	208.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Chief Fire Officer	5105685651	20.08.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	144.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Chief Fire Officer	5105682605	01.08.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	320.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Corporate Items	5105684601	13.08.2014	Insurance Suspense - Claims Outstanding	Order Settlement to Bal Sht GL	1,290.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Head of ASC & Community Wellbeing	5105683063	08.08.2014	Carers Support	Printing Costs	285.00	GLOBAL PROMOTIONAL SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105683063	08.08.2014	Carers Support	Printing Costs	15.00	GLOBAL PROMOTIONAL SOLUTIONS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105682522	01.08.2014	Democratic Representation & Management	Vehicle Hire Internal	216.00	GO SOUTH COAST LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105682572	01.08.2014	Democratic Representation & Management	Vehicle Hire Internal	108.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105684525	13.08.2014	Special Educational Needs Transport	Transport of Clients	40,358.77	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105684525	13.08.2014	Special Educational Needs Transport	Transport of Clients	12,593.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105684525	13.08.2014	Home to School Transport	Transport of Clients	215,246.75	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105680734	29.08.2014	Concessionary Fares- Over 60s	Concessionary Fares Costs	414,755.90	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105685695	20.08.2014	Concessionary Fares- Over 60s	Concessionary Fares Costs	451,233.66	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105683924	13.08.2014	Subsidised Bus Services	Payment to Private Contractors	114.12	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105685592	20.08.2014	Subsidised Bus Services	Payment to Private Contractors	21,687.00	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105684524	13.08.2014	Subsidised Bus Services	Public Transport Subsidy	22,500.69	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105684527	13.08.2014	Community Bus Service	Public Transport Subsidy	2,600.84	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105683893	13.08.2014	Community Bus Service	Public Transport Subsidy	11,349.12	GO SOUTH COAST LTD
Revenue	Head of Exchequer Services	5105686199	22.08.2014	Staff Benefits	Payment to Private Contractors	129.00	GODSHILL PRIMARY SCHOOL
Revenue	Managing Director & Head of Paid Service	5105683130	08.08.2014	Public Health Core	Conference Expenses	295.00	GOVNET COMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105682694	01.08.2014	Administrative Buildings	Property Services - Planned Maintenance	2,440.16	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of HR & Organisational Change	5105685545	20.08.2014	Administrative Buildings	Property Services - Planned Maintenance	1,057.60	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Planning & Regulatory Services	5105683931	13.08.2014	Coast Protection	Payment to Private Contractors	970.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Head of Economy & Tourism	5105685580	20.08.2014	Environment officers	Veterinary Fees	-141.72	GREEN & FORSTER MS.R.C.V.S.
Revenue	Head of Economy & Tourism	5105685581	20.08.2014	Environment officers	Veterinary Fees	141.72	GREEN & FORSTER MS.R.C.V.S.
Revenue	Head of Economy & Tourism	5105686734	29.08.2014	Environment officers	Veterinary Fees	30.97	GREEN & FORSTER MS.R.C.V.S.
Revenue	Head of Economy & Tourism	5105685425	15.08.2014	Medina Leisure Centre	Payment to Private Contractors	1,970.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Head of Economy & Tourism	5105685492	20.08.2014	Cremator Replacement	External Design and Supervision Fees	647.50	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Head of ASC & Community Wellbeing	5105684439	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	326.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105684426	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	931.21	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105684427	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,142.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105684428	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	701.19	GREENCOTE LTD T/A BLUEBIRD

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Revenue	Head of ASC & Community Wellbeing	5105684483	13.08.2014	Physical Disability Homecare	Charges from Independent Providers	2,047.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105684468	13.08.2014	Physical Disability Homecare	Charges from Independent Providers	126.14	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105684481	13.08.2014	Physical Disability Homecare	Charges from Independent Providers	296.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105684457	13.08.2014	Physical Disability Homecare	Charges from Independent Providers	2,077.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105684458	13.08.2014	Physical Disability Homecare	Charges from Independent Providers	207.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105684474	13.08.2014	Physical Disability Homecare	Regular Respite Care	118.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of Exchequer Services	5105686220	22.08.2014	Staff Benefits	Payment to Private Contractors	140.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Head of Exchequer Services	5105686220	22.08.2014	Staff Benefits	Payment to Private Contractors	78.30	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Head of Economy & Tourism	5105685349	15.08.2014	Public Libraries Central	Stationery	10.38	GRESSWELL
Revenue	Head of Economy & Tourism	5105685349	15.08.2014	Public Libraries Central	Stationery	10.10	GRESSWELL
Revenue	Head of Economy & Tourism	5105685349	15.08.2014	Public Libraries Central	Stationery	10.45	GRESSWELL
Revenue	Head of Economy & Tourism	5105685349	15.08.2014	Public Libraries Central	Stationery	36.10	GRESSWELL
Revenue	Head of Economy & Tourism	5105685349	15.08.2014	Public Libraries Central	Stationery	72.30	GRESSWELL
Revenue	Head of Economy & Tourism	5105685349	15.08.2014	Public Libraries Central	Stationery	37.75	GRESSWELL
Revenue	Head of Economy & Tourism	5105685349	15.08.2014	Public Libraries Central	Stationery	21.15	GRESSWELL
Revenue	Head of ASC & Community Wellbeing	5105686912	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683199	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683199	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683199	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS CARE HOME
Revenue	Head of Economy & Tourism	5105682845	06.08.2014	Off-Street Parking Operations	Payment to Private Contractors	360.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105683079	08.08.2014	On-Street Parking Operations	Payment to Private Contractors	180.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105682760	06.08.2014	Fort Victoria	General Materials	250.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105683894	13.08.2014	Ferry Management	Property Services - Planned Maintenance	495.00	GULLY HOWARD TECHNICAL LTD
Revenue	Head of Planning & Regulatory Services	5105682868	06.08.2014	Development Control	Consultants Fees	3,400.00	GVA GRIMLEY LTD
Revenue	Head of Economy & Tourism	5105683114	08.08.2014	Ryde Sports Centre	Payment to Private Contractors	415.96	GVS ASSIST
Revenue	Director of Childrens Services	5105686550	29.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683254	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683254	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683254	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683254	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683254	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683254	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683254	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683254	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683254	13.08.2014	Elderly Mentally Ill Residential Care	Crisis Support for Carers	1,998.08	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683180	08.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,420.82	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105682456	01.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	182.13	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105682456	01.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	60.71	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105682456	01.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,717.74	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105682456	01.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	7,125.44	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683254	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	H & W COASTAL LTD
Revenue	Director of Childrens Services	5105684663	15.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682929	08.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686525	29.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685886	22.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686211	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686211	22.08.2014	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686211	22.08.2014	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686183	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682894	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684628	15.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685851	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686490	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682894	08.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684628	15.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685851	22.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686490	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682894	08.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682894	08.08.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682894	08.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682894	08.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684628	15.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684628	15.08.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684628	15.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684628	15.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685851	22.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685851	22.08.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685851	22.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685851	22.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686490	29.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686490	29.08.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686490	29.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686490	29.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686396	29.08.2014	Renewal & Enforcement	Office Equipment	52.44	HACH LANGE
Revenue	Director of Childrens Services	5105682576	01.08.2014	LSCB (Local Safeguarding Childrens Board)	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105683849	13.08.2014	Youth Offending Team	Training	420.00	HAMPSHIRE COUNTY COUNCIL

Revenue	Director of Childrens Services	5105683850	13.08.2014	Youth Offending Team	Training	840.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105686830	29.08.2014	Children in Care Team	Support Children	24.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105686831	29.08.2014	Children in Care Team	Support Children	102.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105682564	01.08.2014	Governors Support	Training	1,015.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105686330	22.08.2014	Training - Childrens	Training	2,200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105685821	22.08.2014	Training - Childrens	Training	200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105686834	29.08.2014	Special Educational Needs Reforms Grant	Printing Costs	208.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of Corp Gov & Monitoring Officer	5105686316	22.08.2014	Coroner	Post Mortem Fees	480.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105682476	01.08.2014	Supporting People Physical Disability	Payment to Private Contractors	61.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105686790	29.08.2014	Supporting People Physical Disability	Payment to Private Contractors	3,090.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105683243	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105683243	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Director of Childrens Services	5105682561	01.08.2014	Workforce Development - Early Years	Training	500.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Head of Economy & Tourism	5105684532	13.08.2014	Crematorium	Operational Equipment	75.00	HANTS AND IOW CRC LTD
Revenue	Head of HR & Organisational Change	5105682684	01.08.2014	Guildhall,Newport	Maintenance of Operational Equipment	195.00	HARLESTONE PROPERTY SERVICES
Revenue	Head of Economy & Tourism	5105685441	15.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	129.80	HARPER COLLINS PUBLISHERS
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105683217	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	HARRISON CARE ENTERPRISES
Revenue	Head of Economy & Tourism	5105683840	13.08.2014	Conservator Project	Operational Equipment	215.00	HARWELL DOCUMENT RESTORE SERVICES
Revenue	Director of Childrens Services	5105682848	06.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	938.40	HAVEN TAXIS & PRIVATE HIRE
Revenue	Director of Childrens Services	5105683969	13.08.2014	Nine Acres Property Maintenance Suspense	Order Settlement to Bal Sht GL	305.00	HCL SAFETY LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685290	15.08.2014	Health Watch Pathfinder	Payment to Private Contractors	38,353.50	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Head of Exchequer Services	5105686226	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683783	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,872.08	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105686151	22.08.2014	Westridge, Ryde	Prop Svs only - Day to day mtce	35.00	HILLBANS PEST CONTROL LTD
Revenue	Head of HR & Organisational Change	5105683982	13.08.2014	Westridge, Ryde	Property Services - Planned Maintenance	190.00	HILLBANS PEST CONTROL LTD
Revenue	Head of HR & Organisational Change	5105685505	20.08.2014	Westridge, Ryde	Property Services - Planned Maintenance	224.00	HILLBANS PEST CONTROL LTD
Revenue	Head of ASC & Community Wellbeing	5105682565	01.08.2014	The Laurels	Minor Works	39.00	HILLBANS PEST CONTROL LTD
Revenue	Director of Childrens Services	5105685424	15.08.2014	Beaulieu House	Minor Works	216.00	HILLBANS PEST CONTROL LTD
Revenue	Director of Childrens Services	5105685649	20.08.2014	Purchased Residential	Charges from Independent Providers	15,291.86	HILLCREST CARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105686318	27.08.2014	Coroner	Rent of Buildings and Rooms	819.66	HMCS
Revenue	Head of ASC & Community Wellbeing	5105683895	15.08.2014	Elderly Frail Other Care	Charges from Independent Providers	500.00	HMCTS
Capital	Director of Childrens Services	5105682857	06.08.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	40,050.00	HOBART UK A DIVISION OF ITW LTD
Capital	Director of Childrens Services	5105682857	06.08.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	18,384.00	HOBART UK A DIVISION OF ITW LTD
Capital	Director of Childrens Services	5105682857	06.08.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	9,192.00	HOBART UK A DIVISION OF ITW LTD
Capital	Director of Childrens Services	5105682857	06.08.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	2,580.00	HOBART UK A DIVISION OF ITW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	299.12	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105686481	29.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105683776	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Managing Director & Head of Paid Service	5105682405	06.08.2014	Strengthening Families	Payments to Voluntary and Other Associations	300.00	HOMESTART IOW
Revenue	Managing Director & Head of Paid Service	5105681777	06.08.2014	Strengthening Families	Payments to Voluntary and Other Associations	750.00	HOMESTART IOW
Revenue	Head of ASC & Community Wellbeing	5105682566	01.08.2014	Integrated Community Equipment Service	Operational Equipment	389.40	HOSPITAL DIRECT
Revenue	Director of Childrens Services	5105685389	15.08.2014	Personal & Community Development Learning	Staff Vehicle Mileage	42.00	HOVERTRAVEL LTD
Revenue	Head of ASC & Community Wellbeing	5105686158	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Head of ASC & Community Wellbeing	5105686158	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Managing Director & Head of Paid Service	5105683168	08.08.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED

Revenue	Head of Finance & S151 Officer	5105685678	20.08.2014	Contract Law	Publications	15.00	ICE PUBLISHING
Revenue	Head of Finance & S151 Officer	5105685678	20.08.2014	Contract Law	Publications	50.00	ICE PUBLISHING
Revenue	Head of Finance & S151 Officer	5105685678	20.08.2014	Contract Law	Publications	6.50	ICE PUBLISHING
Revenue	Managing Director & Head of Paid Service	5105685423	15.08.2014	Strengthening Families	Advertising & Publicity	275.00	ICOMWORKS LIMITED
Revenue	Head of Economy & Tourism	5105685559	20.08.2014	Public Libraries Central	Stationery	40.00	ICR SYSTEMS
Revenue	Head of Economy & Tourism	5105685588	20.08.2014	Public Libraries Central	Stationery	12.00	ICR SYSTEMS
Revenue	Head of Economy & Tourism	5105685437	15.08.2014	Newport Library	Stationery	19.00	ICR SYSTEMS
Revenue	Head of Economy & Tourism	5105686423	29.08.2014	The Heights	Stationery	250.00	ICR SYSTEMS
Revenue	Head of Economy & Tourism	5105685469	20.08.2014	Medina Leisure Centre	Stationery	38.00	ICR SYSTEMS
Revenue	Head of ASC & Community Wellbeing	5105685837	22.08.2014	Integrated Community Equipment Service	General Materials	45.10	IDML
Revenue	Head of Economy & Tourism	5105685412	15.08.2014	Leisure Management & Admin	Printing Costs	220.62	IDML
Revenue	Head of Economy & Tourism	5105682677	01.08.2014	Leisure Management & Admin	Professional Services	261.71	IDML
Revenue	Head of Economy & Tourism	5105682726	01.08.2014	Play Development	Operational Equipment	36.00	IDML
Revenue	Head of Economy & Tourism	5105682731	01.08.2014	Parking Attendants	Clothing & Laundry	38.95	IDML
Revenue	Head of Economy & Tourism	5105682731	01.08.2014	Parking Attendants	Clothing & Laundry	39.50	IDML
Revenue	Head of Economy & Tourism	5105682715	01.08.2014	Ferry Operation	Clothing & Laundry	17.25	IDML
Revenue	Head of Economy & Tourism	5105682715	01.08.2014	Ferry Operation	Clothing & Laundry	32.20	IDML
Revenue	Head of Economy & Tourism	5105682715	01.08.2014	Ferry Operation	Clothing & Laundry	29.75	IDML
Revenue	Head of Economy & Tourism	5105683970	13.08.2014	Ferry Operation	Clothing & Laundry	58.50	IDML
Revenue	Head of Economy & Tourism	5105683088	08.08.2014	Ferry Operation	Clothing & Laundry	17.25	IDML
Revenue	Head of Economy & Tourism	5105683088	08.08.2014	Ferry Operation	Clothing & Laundry	32.20	IDML
Revenue	Head of Economy & Tourism	5105686759	29.08.2014	Ferry Operation	Clothing & Laundry	89.25	IDML
Revenue	Head of Economy & Tourism	5105682714	01.08.2014	Ferry Maintenance	Maintenance of Operational Equipment	57.50	IDML
Revenue	Chief Fire Officer	5105683086	08.08.2014	Fire Technical Support	Vehicle Maintenance Costs	14.65	IDML
Revenue	Chief Fire Officer	5105683086	08.08.2014	Fire Technical Support	Vehicle Maintenance Costs	72.50	IDML
Revenue	Head of Economy & Tourism	5105672720	06.08.2014	Crematorium	Clothing & Laundry	21.40	IDML
Revenue	Managing Director & Head of Paid Service	5105683851	13.08.2014	Wider Tobacco Control	Payment to Private Contractors	795.00	IMPACT MARKETING & PUBLICITY LTD
Revenue	Head of Planning & Regulatory Services	5105686145	22.08.2014	Coast Protection	Payment to Private Contractors	90.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105685514	20.08.2014	Coast Protection	Payment to Private Contractors	270.00	IMPHOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683795	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683795	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683795	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105685574	20.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105685574	20.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683795	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683795	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683795	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683795	13.08.2014	REDACTED PERSONAL DATA	Charges from Independent Providers	1,998.08	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105683795	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Managing Director & Head of Paid Service	5105686407	27.08.2014	Public Health Core	Payment to Private Contractors	368.30	INCLUSIVE NEIGHBOURHOODS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105686677	29.08.2014	Coroner	Computer Software & Consumables	373.08	INCOM TELECOMMUNICATIONS
Revenue	Head of Corp Gov & Monitoring Officer	5105686677	29.08.2014	Coroner	Computer Software & Consumables	50.00	INCOM TELECOMMUNICATIONS
Revenue	Head of Corp Gov & Monitoring Officer	5105686677	29.08.2014	Coroner	Computer Software & Consumables	9.99	INCOM TELECOMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105686450	29.08.2014	Payroll	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of HR & Organisational Change	5105686450	29.08.2014	Call Centre	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105686450	29.08.2014	Integrated Community Equipment Service	Medical Fees and Staff Welfare	450.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105686450	29.08.2014	Saxtonbury	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105686450	29.08.2014	40 Vanner Avenue	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105686450	29.08.2014	Highmead	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105686450	29.08.2014	The Laurels	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105686450	29.08.2014	FAC Team	Medical Fees and Staff Welfare	450.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105686450	29.08.2014	Westminster House	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Director of Childrens Services	5105686450	29.08.2014	Fostering Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Director of Childrens Services	5105686450	29.08.2014	Children in Care Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Director of Childrens Services	5105686450	29.08.2014	Safeguarding Support	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Director of Childrens Services	5105686450	29.08.2014	Pupil Resources Business Support Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105686450	29.08.2014	Ferry Operation	Medical Fees and Staff Welfare	880.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Finance & S151 Officer	5105686450	29.08.2014	Waste contracts	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105686450	29.08.2014	Environment officers	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105686450	29.08.2014	Deputy Chief Fire Office	Medical Fees and Staff Welfare	2,262.50	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105686450	29.08.2014	Fire Operations	Medical Fees and Staff Welfare	575.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Planning & Regulatory Services	5105686450	29.08.2014	Regulatory Management & Admin Support	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Corporate Items	5105686450	29.08.2014	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	450.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105683937	13.08.2014	Strategic Partnerships, Consultation & Business	Marketing Costs	150.00	INNOVATIVE DISPLAYS
Revenue	Head of ASC & Community Wellbeing	5105683791	13.08.2014	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Head of HR & Organisational Change	5105681581	01.08.2014	ICT Refresh Programme	Computer Purchase & Rental	1,777.95	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105686468	29.08.2014	ICT Service Support Manager	Training	2,979.32	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105683853	13.08.2014	ICT Service Support Manager	Consultants Fees	2,000.00	INSIGHT DIRECT (UK) LTD
Revenue	Director of Childrens Services	5105683964	15.08.2014	LSCB (Local Safeguarding Childrens Board)	Professional Services	2,925.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Head of ASC & Community Wellbeing	5105683226	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683226	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683226	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683226	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683226	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683226	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683226	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105683226	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683226	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683226	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105685565	20.08.2014	Mental Health Residential Care	Charges from Independent Providers	2,611.39	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683226	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683226	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683224	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683224	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683224	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683224	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683224	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683224	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683224	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of Economy & Tourism	5105686680	29.08.2014	Medina Leisure Centre	Stock Purchases	388.82	ISLAND ALES LTD
Revenue	Director of Childrens Services	5105686695	29.08.2014	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Director of Childrens Services	5105686696	29.08.2014	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Director of Childrens Services	5105686697	29.08.2014	Purchased Residential	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Director of Childrens Services	5105686698	29.08.2014	Purchased Residential	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Director of Childrens Services	5105686694	29.08.2014	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Director of Childrens Services	5105686470	29.08.2014	Purchased Residential	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Director of Childrens Services	5105686469	29.08.2014	Purchased Residential	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Head of Economy & Tourism	5105683108	08.08.2014	Rights of Way Operations	Vehicle Maintenance Costs	50.00	ISLAND COACHWORKS AND COATINGS
Revenue	Head of Economy & Tourism	5105686097	22.08.2014	Countryside Management	Vehicle Maintenance Costs	346.31	ISLAND COACHWORKS AND COATINGS
Revenue	Head of ASC & Community Wellbeing	5105686378	27.08.2014	Gouldings Resource Centre	Waste Contractors	69.75	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Head of Economy & Tourism	5105684002	13.08.2014	The Heights	Stock Purchases	116.40	ISLAND FOOD SERVICES
Revenue	Head of HR & Organisational Change	5105682870	06.08.2014	Payroll	Furniture and Fittings	199.00	ISLAND FURNISHING LTD
Revenue	Head of HR & Organisational Change	5105682568	01.08.2014	Corporate Stores	Furniture and Fittings	473.60	ISLAND FURNISHING LTD
Revenue	Head of HR & Organisational Change	5105682568	01.08.2014	Corporate Stores	Furniture and Fittings	5,340.00	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105682570	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	199.50	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105682570	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	45.00	ISLAND FURNISHING LTD
Revenue	Head of ASC & Community Wellbeing	5105684150	13.08.2014	Elderly Frail Daycare	Charges from Independent Providers	416.16	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683230	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683230	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684151	13.08.2014	Elderly Mentally III Daycare	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683230	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683230	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683230	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683230	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683230	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683230	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683230	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683230	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683230	13.08.2014	Elderly			

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Revenue	Head of Finance & S151 Officer	5105682836	06.08.2014	Island Waste Landfill Tax	Payment to Private Contractors	35,350.40	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105682562	01.08.2014	Island Waste Landfill Tax	Payment to Private Contractors	58,638.40	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105684024	20.08.2014	Island Waste Landfill Tax	Payment to Private Contractors	33,417.60	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105686836	29.08.2014	Island Waste Landfill Tax	Payment to Private Contractors	50,819.20	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105685603	20.08.2014	Island Waste Recycling Contract	Payment to Private Contractors	6,050.66	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105685603	20.08.2014	Island Waste Recycling Contract	Waste Contractors	63,989.61	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105685603	20.08.2014	Island Waste Refuse Collection Contract	Waste Contractors	277,568.07	ISLAND WASTE SERVICES
Revenue	Director of Childrens Services	5105686069	22.08.2014	Disabled Childrens Team	Support Children	260.00	ISLAND YOUTH WATER ACTIVITIES CENTRE (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105683137	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	910.95	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683137	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,153.87	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683940	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	910.95	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105686356	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,518.25	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105685843	22.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	373.90	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105685843	22.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105686910	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	182.19	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105686910	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	5,101.32	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683194	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	ISLANDCARE LTD
Revenue	Head of Economy & Tourism	5105685414	15.08.2014	Other Grounds Maintenance	Payment to Private Contractors	1,800.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105685415	15.08.2014	Countryside Management	Payment to Private Contractors	3,370.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105686074	22.08.2014	Cemeteries Administration	Grounds Maintenance	320.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105685336	15.08.2014	Crematorium	Grounds Maintenance	93.04	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of ASC & Community Wellbeing	5105686870	29.08.2014	Westminster House	Professional Services	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Director of Childrens Services	5105684571	13.08.2014	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Head of HR & Organisational Change	5105682311	01.08.2014	Human Resources Support Team	Training	859.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105685477	20.08.2014	Adult Social Care - Workforce Development	Training	420.00	ISLE OF WIGHT COLLEGE
Revenue	Managing Director & Head of Paid Service	5105682548	01.08.2014	Drug Misuse - Adults	Payment to Private Contractors	25.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105685689	20.08.2014	Barnado's Contract	Professional Services	990.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105685591	20.08.2014	Youth Offending Team	Training	90.00	ISLE OF WIGHT COLLEGE
Revenue	Managing Director & Head of Paid Service	5105685517	20.08.2014	Strengthening Families	Payments to Voluntary and Other Associations	750.00	ISLE OF WIGHT COLLEGE
Revenue	Managing Director & Head of Paid Service	5105681816	01.08.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	ISLE OF WIGHT COLLEGE
Revenue	Managing Director & Head of Paid Service	5105686678	29.08.2014	Strengthening Families	Payments to Voluntary and Other Associations	450.00	ISLE OF WIGHT COLLEGE
Revenue	Head of HR & Organisational Change	5105682571	01.08.2014	Human Resources Support Team	Recruitment Advertising	490.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Head of HR & Organisational Change	5105682844	06.08.2014	Human Resources Support Team	Recruitment Advertising	420.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681977	01.08.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	80.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105681977	01.08.2014	My Life A Full Life Programme Delivery	Payments to IW NHS Trust	122.50	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105686441	29.08.2014	NHS Health Check Programme	Payments to IW NHS Trust	46.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5400001882	08.08.2014	Adult Obesity	Payments to IW NHS Trust	0.30	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105682785	06.08.2014	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105682785	06.08.2014	Workforce Development Schools	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105682785	06.08.2014	Training - Childrens	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105682785	06.08.2014	Training - Childrens	Training	1,710.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Finance & S151 Officer	5105686063	22.08.2014	Community Bus Service	Medical Fees and Staff Welfare	280.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Finance & S151 Officer	5105686063	22.08.2014	Community Bus Service	Medical Fees and Staff Welfare	280.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Finance & S151 Officer	5105686892	08.08.2014	Community Bus Service	Medical Fees and Staff Welfare	140.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105686314	22.08.2014	Coroner	Post Mortem Fees	6,144.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105686314	22.08.2014	Coroner	Post Mortem Fees	604.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105686314	22.08.2014	Coroner	Post Mortem Fees	2,100.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105686314	22.08.2014	Coroner	Post Mortem Fees	638.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105686293	22.08.2014	Coroner	Post Mortem Fees	2,688.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105686293	22.08.2014	Coroner	Post Mortem Fees	1,359.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105686293	22.08.2014	Coroner	Post Mortem Fees	638.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105685321	15.08.2014	Short Breaks	Advertising & Publicity	1,751.00	ISLE OF WIGHT RADIO LTD
Revenue	Head of ASC & Community Wellbeing	5105682695	01.08.2014	Local Safeguarding Adults Board	Professional Services	240.00	ISLAND SUPPORT SERVICES CIC
Revenue	Chief Fire Officer	5105685470	20.08.2014	Diversity & Workforce	Catering Purchases	972.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105685470	20.08.2014	Diversity & Workforce	Catering Purchases	125.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105685470	20.08.2014	Diversity & Workforce	Catering Purchases	250.00	ISYOU INITIATIVES
Revenue	Head of ASC & Community Wellbeing	5105685653	20.08.2014	Integrated Community Equipment Service	General Materials	48.60	ITS TOOLS IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685653	20.08.2014	Integrated Community Equipment Service	General Materials	45.40	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105682871	06.08.2014	Fairway Sports Complex	Operational Equipment	618.47	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105683987	13.08.2014	Rights of Way Operations	Operational Equipment	39.54	ITS TOOLS IOW LTD

Revenue	Head of Economy & Tourism	5105685650	20.08.2014	IOW Festival Costs	Payment to Private Contractors	177.11	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105685400	15.08.2014	Countryside Management	General Materials	90.23	ITS TOOLS IOW LTD
Revenue	Chief Fire Officer	5105685397	15.08.2014	Fire Technical Support	Maintenance of Operational Equipment	11.95	ITS TOOLS IOW LTD
Revenue	Head of Finance & S151 Officer	5105682539	01.08.2014	Concessionary Fares- Over 60s	Computer Software Licencing	60.00	ITSO LTD
Revenue	Head of Economy & Tourism	5105685633	20.08.2014	Cowes Week	Advertising & Publicity	342.72	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105685643	20.08.2014	IW Festival of Cycling	Advertising & Publicity	197.06	IW COUNTY PRESS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105685630	20.08.2014	Democratic Representation & Management	Members Basic Allowance & SRA	462.00	IW COUNTY PRESS LTD
Revenue	Head of Exchequer Services	5105682546	01.08.2014	Housing Benefit	Recruitment Advertising	27.00	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105685647	20.08.2014	Call Centre	Recruitment Advertising	26.25	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105682546	01.08.2014	Hub Coordinators	Recruitment Advertising	27.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105686735	29.08.2014	Community Outreach	Recruitment Advertising	21.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105685647	20.08.2014	Adelaide Resource Centre	Recruitment Advertising	26.25	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105686735	29.08.2014	Gouldings Resource Centre	Recruitment Advertising	21.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105682546	01.08.2014	Adult Social Care Operations Business Support	Recruitment Advertising	27.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105682546	01.08.2014	Adult Social Care Operations Business Support	Recruitment Advertising	27.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105686735	29.08.2014	Ryde Harbour	Recruitment Advertising	21.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105685445	15.08.2014	Medina Theatre	Payment to Private Contractors	324.58	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105685626	20.08.2014	Medina Theatre	Payment to Private Contractors	185.47	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105686699	29.08.2014	Medina Theatre	Payment to Private Contractors	154.56	IW COUNTY PRESS LTD
Revenue	Managing Director & Head of Paid Service	5105686735	29.08.2014	Public Health Core	Recruitment Advertising	21.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105682546	01.08.2014	Outreach Services	Recruitment Advertising	27.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105685647	20.08.2014	Youth Offending Team	Recruitment Advertising	26.25	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105685631	20.08.2014	Admissions/Student Finance	Professional Services	164.22	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105685640	20.08.2014	Education Participation Team	Advertising & Publicity	432.60	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105685647	20.08.2014	School Crossing Patrols	Recruitment Advertising	26.25	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105686735	29.08.2014	School Crossing Patrols	Recruitment Advertising	21.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105685444	15.08.2014	Transport Fleet Administration	Vehicle Maintenance Costs	55.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105685637	20.08.2014	Rights of Way Operations	Advertising & Publicity	121.44	IW COUNTY PRESS LTD
Capital	Head of Planning & Regulatory Services	5105681949	01.08.2014	Parks and Gardens Capital	External Design and Supervision Fees	88.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105686411	27.08.2014	Options,Prevention & Register Team	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105686411	27.08.2014	Options,Prevention & Register Team	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105682465	01.08.2014	Supporting People Homelessness	Payment to Private Contractors	13,386.44	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105686779	29.08.2014	Supporting People Homelessness	Payment to Private Contractors	12,146.79	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105682464	01.08.2014	Supporting People Risk of Offending	Payment to Private Contractors	525.00	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105686778	29.08.2014	Supporting People Young People	Payment to Private Contractors	1,344.10	IW LAW CENTRE LTD
Revenue	Head of HR & Organisational Change	5105683134	08.08.2014	29,High St,Newport	Rent of Buildings and Rooms	11,000.00	IWCP
Revenue	Head of ASC & Community Wellbeing	5105682477	01.08.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,932.83	IWR
Revenue	Head of ASC & Community Wellbeing	5105686791	29.08.2014	Supporting People Domestic Violence	Payment to Private Contractors	5,785.73	IWR
Revenue	Head of ASC & Community Wellbeing	5105682491	01.08.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Head of ASC & Community Wellbeing	5105686805	29.08.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Director of Childrens Services	5105682922	08.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682922	08.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684656	15.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684656	15.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685879	22.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685879	22.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686518	29.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686518	29.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683255	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683255	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683255	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683255	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683255	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683255	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683255	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	4,408.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683255	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683255	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685911	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685911	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686549	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686549	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685911	22.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686549	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684687	15.08.2014	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684687	15.08.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684687	15.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682953	08.08.2014	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682953	08.08.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682953	08.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685911	22.08.2014	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685911	22.08.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685911	22.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686549	29.08.2014	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686549	29.08.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686549	29.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683022	08.08.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105686818	29.08.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684755	15.08.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685979	22.08.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682991	08.08.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686587	29.08.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684724	15.08.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685948	22.08.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686157	22.08.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686157	22.08.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682891	08.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686487	29.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684625	15.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685848	22.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684697	15.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684697	15.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684697	15.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682963	08.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682963	08.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682963	08.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685921	22.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685921	22.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685921	22.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686560	29.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686560	29.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686560	29.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684676	15.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682942	08.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686538	29.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685900	22.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684642	15.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682908	08.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685865	22.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686504	29.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682964	08.08.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686561	29.08.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685922	22.08.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684698	15.08.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683047	08.08.2014	In-house Fostering	Support Children	64.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684779	15.08.2014	In-house Fostering	Support Children	64.41	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105686410	27.08.2014	Ryde Sports Centre	Operational Equipment	22.64	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105684003	13.08.2014	The Heights	Operational Equipment	118.00	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105684003	13.08.2014	The Heights	Postage	12.60	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105686410	27.08.2014	Medina Leisure Centre	Stock Purchases	9.56	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105686410	27.08.2014	Medina Leisure Centre	Stock Purchases	9.56	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105686410	27.08.2014	Medina Leisure Centre	Stock Purchases	9.56	J P

Revenue	Director of Childrens Services	5105684648	15.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686223	22.08.2014	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686223	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686223	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686635	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685996	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683040	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684772	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682934	08.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686530	29.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685892	22.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684668	15.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683036	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684768	15.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685992	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686631	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683036	08.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684768	15.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685992	22.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686631	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105686471	29.08.2014	LSTF Grant	Payment to Contractors - Capital	1,155.37	JA DEMPSEY CIVIL ENG LTD
Revenue	Head of ASC & Community Wellbeing	5105686479	29.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	453.80	JAH-JIREH CHARITY HOMES
Revenue	Head of Economy & Tourism	5105686093	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	40.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105686093	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	40.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105686093	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	40.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105686093	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	25.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105686093	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	50.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105685534	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105685534	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105685534	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105685534	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105685534	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105685534	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105685534	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	6.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105685534	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105685534	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105685534	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105685534	20.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	25.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686227	22.08.2014	Staff Benefits	Payment to Private Contractors	159.25	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Head of ASC & Community Wellbeing	5105686890	29.08.2014	Integrated Community Equipment Service	Operational Equipment	2,275.62	JCM SEATING SOLUTIONS LTD
Revenue	Director of Childrens Services	5105686462	29.08.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	5,670.00	12 COLLEGE PLACE BARRISTERS
Revenue	Head of ASC & Community Wellbeing	5105683188	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Head of ASC & Community Wellbeing	5105681970	01.08.2014	Integrated Community Equipment Service	General Materials	57.52	JEWSON LIMITED
Revenue	Director of Childrens Services	5105685656	20.08.2014	Short Breaks	Charges from Independent Providers	192.50	JMC AG LTD
Revenue	Chief Fire Officer	5105685654	20.08.2014	Fire Technical Support	Vehicle Fuel Costs	217.00	JMC AG LTD
Revenue	Chief Fire Officer	5105683981	13.08.2014	Fire Technical Support	Vehicle Maintenance Costs	42.52	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105683981	13.08.2014	Fire Technical Support	Vehicle Maintenance Costs	40.44	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105683981	13.08.2014	Fire Technical Support	Vehicle Maintenance Costs	7.96	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105683981	13.08.2014	Fire Technical Support	Vehicle Maintenance Costs	1.35	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105683981	13.08.2014	Fire Technical Support	Vehicle Maintenance Costs	1.55	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105683981	13.08.2014	Fire Technical Support	Vehicle Maintenance Costs	113.92	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105683981	13.08.2014	Fire Technical Support	Vehicle Maintenance Costs	1.80	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105683981	13.08.2014	Fire Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Head of Economy & Tourism	5105685487	20.08.2014	Rights of Way Operations	Payment to Private Contractors	11,971.50	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105685731	20.08.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	50,206.62	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105685659	20.08.2014	Cemeteries Administration	Grounds Maintenance	19,266.63	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105685735	20.08.2014	Cemeteries Administration	Grounds Maintenance	2,163.86	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105683153	08.08.2014	Cemeteries Administration	Grounds Maintenance	-259.61	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Planning & Regulatory Services	5105685734	20.08.2014	A.O.N.B.	Consultants Fees	1,800.00	JONATHAN COX ASSOCIATES LTD
Revenue	Director of Childrens Services	5105685720	20.08.2014	Personal & Community Development Learning	General Materials	113.00	JOULES SARGENT DESIGN
Revenue	Director of Childrens Services	5105685801	20.08.2014	Personal & Community Development Learning	General Materials	95.00	JOULES SARGENT DESIGN
Revenue	Director of Childrens Services	5105682939	08.08.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682939	08.08.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685897	22.08.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685897	22.08.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684673	15.08.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684673	15.08.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686535	29.08.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686535	29.08.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686188	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683011	08.08.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683011	08.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685968	22.08.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685968	22.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684744	15.08.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684744	15.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686607	29.08.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA

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Revenue	Head of ASC & Community Wellbeing	5105683191	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683191	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683191	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683191	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683191	13.08.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683191	13.08.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683191	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,233.00	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683191	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	443.80	KITE HILL NURSING HOME
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	175.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	121.50	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	153.70	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	146.46	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	56.31	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	202.25	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	145.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	135.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105686240	22.08.2014	Staff Benefits	Payment to Private Contractors	178.20	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	5105682913	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684647	15.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685870	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686509	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682913	08.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684647	15.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685870	22.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686509	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686187	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686187	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684670	15.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682936	08.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686532	29.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685894	22.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683009	08.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683009	08.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685966	22.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685966	22.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684742	15.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684742	15.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686605	29.08.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686605	29.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Head of Exchequer Services	5105686222	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686222	22.08.2014	Staff Benefits	Payment to Private Contractors	129.19	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686222	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686222	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686222	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686184	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686232	22.08.2014	Staff Benefits	Payment to Private Contractors	154.38	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686232	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105686232	22.08.2014	Staff Benefits	Payment to Private Contractors	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686107	22.08.2014	Overbrook	Operational Equipment	22.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105682808	06.08.2014	The Heights	Consumable Cleaning Materials	18.46	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105682809	06.08.2014	The Heights	Consumable Cleaning Materials	125.33	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686325	22.08.2014	The Heights	Consumable Cleaning Materials	247.27	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105685690	20.08.2014	The Heights	Consumable Cleaning Materials	114.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105685822	22.08.2014	The Heights	Consumable Cleaning Materials	54.75	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105682809	06.08.2014	The Heights	Catering Equipment	81.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686325	22.08.2014	The Heights	Catering Equipment	11.41	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105685783	20.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105685783	20.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	10.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105685783	20.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105685783	20.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105685783	20.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	43.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105685783	20.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	11.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686106	22.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	14.38	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686106	22.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	45.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686106	22.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	8.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686106	22.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686106	22.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686106	22.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	7.25	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686106	22.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686106	22.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	14.38	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105682690	01.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	12.97	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105682690	01.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105682690	01.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	34.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105682690	01.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	21.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105682690	01.08.2014	Medina Leisure Centre	Consumable Cleaning Materials	8.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686461	29.08.2014	Westridge Squash Courts	Consumable Cleaning Materials	13.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105685337	15.08.2014	Youth Offending Team	Stationery	28.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105685774	20.08.2014	Beaulieu House	General Materials	59.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105685814	22.08.2014	Beaulieu House	General Materials	133.27	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of ASC & Community Wellbeing	5105681974	01.08.2014	Integrated Community Equipment Service	Operational Equipment	813.20	LANGHAM, GORDON ELLIS & CO
Revenue	Head of HR & Organisational Change	5105686443	27.08.2014	ICT Contracts	Computer Maintenance	3,750.00	LEARN PRO LTD
Revenue	Head of HR & Organisational Change	5105686443	27.08.2014	ICT Contracts	Computer Maintenance	240.00	LEARN PRO LTD
Revenue	Managing Director & Head of Paid Service	5105681784	06.08.2014	Strengthening Families	Payment to Private Contractors	750.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Managing Director & Head of Paid Service	5105682594	01.08.2014	Strengthening Families	Payment to Private Contractors	300.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Head of ASC & Community Wellbeing	5105682490	01.08.2014	Supporting People Physical Disability	Payment to Private Contractors	2,100.00	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105686804	29.08.2014	Supporting People Physical Disability	Payment to Private Contractors	1,885.71	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684926	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105683256	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,434.08	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684918	15.08.2014	Mental Health Homecare	Charges from Independent Providers	890.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684920	15.08.2014	Mental Health Homecare	Charges from Independent Providers	103.88	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684613	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	4,780.08	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684921	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	356.16	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684922	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	2,357.92	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684919	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	1,454.32	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684927	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	1,452.00	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684927	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	522.72	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684928	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	356.16	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684923	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	4,125.52	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684929	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	1,038.80	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684925	15.08.2014	Physical Disability Homecare	Regular Respite Care	118.72	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105684924	15.08.2014	Physical Disability Homecare	Regular Respite Care	118.72	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105683256	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105683256	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105683256	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105683256	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105683256	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105683256	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105683256	13.08.2014	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105681840	06.08.2014	Plean Dene	Vehicle Maintenance Costs	86.61	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681753	06.08.2014	Plean Dene	Vehicle Maintenance Costs	86.61	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685648	20.08.2014	Plean Dene	Vehicle Maintenance Costs	86.61	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685648	20.08.2014	Plean Dene	Vehicle Leasing and Acquisition	405.96	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681753	06.08.2014	Plean Dene	Vehicle Leasing and Acquisition	405.96	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681840	06.08.2014	Plean Dene	Vehicle Leasing and Acquisition	405.96	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683105	08.08.2014	Highmead	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED

Revenue	Head of ASC & Community Wellbeing	5105683105	08.08.2014	Highmead	Vehicle Leasing and Acquisition	87.95	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683105	08.08.2014	Highmead	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683105	08.08.2014	The Laurels	Vehicle Leasing and Acquisition	87.94	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683105	08.08.2014	The Laurels	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683105	08.08.2014	The Laurels	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105685792	20.08.2014	In-house Fostering	Vehicle Leasing and Acquisition	225.55	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105685792	20.08.2014	In-house Fostering	Vehicle Leasing and Acquisition	187.95	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105685792	20.08.2014	In-house Fostering	Vehicle Leasing and Acquisition	14.30	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105685793	20.08.2014	In-house Fostering	Vehicle Leasing and Acquisition	201.33	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105685793	20.08.2014	In-house Fostering	Vehicle Leasing and Acquisition	241.60	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105685793	20.08.2014	In-house Fostering	Vehicle Leasing and Acquisition	16.34	LEX AUTOLEASE LIMITED
Revenue	Head of Planning & Regulatory Services	5105686327	22.08.2014	Flood Grant, Planning	Training	215.00	LGG LTD
Revenue	Head of HR & Organisational Change	5105682790	06.08.2014	24 Daish Way, Newport (WISE)	Security of Buildings	222.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105682810	06.08.2014	Mental Health Day Services	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105682792	06.08.2014	Mental Health Day Services	Security of Buildings	260.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105686766	29.08.2014	Public Libraries Central	Security of Buildings	390.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105683085	08.08.2014	Freshwater West Wight Library	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105686061	22.08.2014	Learning & Development Running Costs	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105682812	06.08.2014	Roman Villa Newport	Prop Svs only - Day to day mtce	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105683081	08.08.2014	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105683080	08.08.2014	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105682796	06.08.2014	Westridge Squash Courts	Security of Buildings	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105683087	08.08.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105683082	08.08.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105683082	08.08.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105683082	08.08.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105682797	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105682798	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105685777	22.08.2014	Alternative Provision	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105685811	22.08.2014	Youth- Cowes	Minor Works	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105685812	22.08.2014	Youth- Ventnor	Prop Svs only - Day to day mtce	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105685600	20.08.2014	Beaulieu House	Minor Works	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105686439	27.08.2014	Branstone Farm Studies Centre	Operational Equipment	69.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105682733	01.08.2014	Childrens Centres Maintenance	Prop Svs only - Day to day mtce	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105685548	20.08.2014	Childrens Centres Maintenance	Security of Buildings	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105682794	06.08.2014	Childrens Centres Maintenance	Security of Buildings	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Planning & Regulatory Services	5105685736	20.08.2014	Highways PFI Project	Minor Works	239.50	LIFELINE ALARM SYSTEMS LTD
Capital	Director of Childrens Services	5105686403	27.08.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	95.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686401	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686401	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686401	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686401	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686401	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686401	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686402	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686402	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686402	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686402	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686402	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686402	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686402	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686402	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686402	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105686402	27.08.2014	Children Services Early Years	Payment to Contractors - Capital	200.00	LINSCH CONSULTANTS
Revenue	Director of Childrens Services	5105682545	01.08.2014	High Needs - Mainstream	Payments to Other Local Authorities	1,641.16	LINWOOD SCHOOL
Revenue	Head of Exchequer Services	5105686195	22.08.2014	Staff Benefits	Payment to Private Contractors	124.00	LITTLE BIRDS CHILDMINDING
Revenue	Head of Exchequer Services	5105686198	22.08.2014	Staff Benefits	Payment to Private Contractors	80.00	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105686198	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105686198	22.08.2014	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105686198	22.08.2014	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Head of ASC & Community Wellbeing	5105683211	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683211	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683211	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683211	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683211	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683211	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683211	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683211	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683211	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of Exchequer Services	5105686229	22.08.2014	Staff Benefits	Payment to Private Contractors	96.78	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686229	22.08.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686229	22.08.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686221	22.08.2014	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105686221	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105686221	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105686221	22.08.2014	Staff Benefits	Payment to Private Contractors	156.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105686221	22.08.2014	Staff Benefits	Payment to Private Contractors	137.50	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105686221	22.08.2014	Staff Benefits	Payment to Private Contractors	106.76	LITTLE LOVE LANE NURSERY

Revenue	Managing Director & Head of Paid Service	5105685520	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	315.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105685520	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	1,216.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105685519	20.08.2014	Contraception	Payment to Private Contractors	107.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105685519	20.08.2014	Contraception	Payment to Private Contractors	20.80	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105685522	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	91.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105685522	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	168.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105685521	20.08.2014	Contraception	Payment to Private Contractors	236.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105685521	20.08.2014	Contraception	Payment to Private Contractors	57.20	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105685521	20.08.2014	STI Tests & Treatment	Payment to Private Contractors	5.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105685521	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	28.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105685527	20.08.2014	Drug Misuse - Adults	Medical Fees and Staff Welfare	77.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105682589	01.08.2014	Drug Misuse - Adults	Medical Fees and Staff Welfare	77.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105682589	01.08.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105685596	20.08.2014	Contraception	Payment to Private Contractors	86.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Managing Director & Head of Paid Service	5105685596	20.08.2014	Contraception	Payment to Private Contractors	20.80	LLOYDS PHARMACY (VENTNOR)
Revenue	Managing Director & Head of Paid Service	5105685596	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	31.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Managing Director & Head of Paid Service	5105685596	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	48.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Head of HR & Organisational Change	5105682837	06.08.2014	Pension Administration	Training	210.00	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Head of HR & Organisational Change	5105682575	01.08.2014	Human Resources	Training	265.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105685721	20.08.2014	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683143	08.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,271.26	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105683257	13.08.2014	Elderly Frail Nursing Island	Charges from Independent		

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Revenue	Director of Childrens Services	5105685841	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684604	13.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684604	13.08.2014	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684604	13.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682898	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682898	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684632	15.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685855	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685855	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686494	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686494	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682898	08.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682898	08.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684632	15.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684632	15.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685855	22.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685855	22.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686494	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686494	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683204	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683204	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683204	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683204	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683204	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683204	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683204	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683204	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683204	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105685465	20.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	999.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686719	29.08.2014	Learning & Development Resource Centre	General Educational Materials	340.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684679	15.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682945	08.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686541	29.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685903	22.08.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684702	15.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682968	08.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686565	29.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685926	22.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682974	08.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682974	08.08.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682974	08.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682974	08.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682974	08.08.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684708	15.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684708	15.08.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684708	15.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684708	15.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685932	22.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685932	22.08.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685932	22.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685932	22.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685932	22.08.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686571	29.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686571	29.08.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686571	29.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686571	29.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686571	29.08.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682962	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682962	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684696	15.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685920	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686559	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682962	08.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684696	15.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685920	22.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686559	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682887	08.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682887	08.08.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682887	08.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682887	08.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684621	15.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684621	15.08.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684621	15.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684621	15.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105685844	22.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685844	22.08.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685844	22.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685844	22.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686483	29.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686483	29.08.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686483	29.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686483	29.08.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105684055	13.08.2014	No-Barriers	Training	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682981	08.08.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686577	29.08.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684714	15.08.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685938	22.08.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682899	08.08.2014	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686495	29.08.2014	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685856	22.08.2014	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684633	15.08.2014	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682987	08.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686583	29.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684720	15.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685944	22.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105682303	06.08.2014	Medina Theatre	Payment to Private Contractors	45.00	M.A.X EVENTS
Revenue	Head of Economy & Tourism	5105686898	08.08.2014	Medina Theatre	Payment to Private Contractors	45.00	M.A.X EVENTS
Revenue	Head of ASC & Community Wellbeing	5105684152	13.08.2014	Elderly Frail Daycare	Charges from Independent Providers	203.20	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105682621	01.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,996.16	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105685568	20.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	224.34	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105685568	20.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105686431	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,578.98	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105686914	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,153.87	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105686914	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105682828	06.08.2014	Elderly Frail Residential Care	Crisis Support for Carers	598.24	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105685568	20.08.2014	Elderly Frail Residential Care	Crisis Support for Carers	598.24	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105685568	20.08.2014	Elderly Frail Residential Care	Crisis Support for Carers	2,093.84	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105686360	27.08.2014	Elderly Mentally Ill Residential Care	Regular Respite Care	667.81	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105686431	27.08.2014	Elderly Mentally Ill Residential Care	Regular Respite Care	485.68	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105686360	27.08.2014	Elderly Mentally Ill Residential Care	Crisis Support for Carers	508.96	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683237	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105683186	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682813	06.08.2014	Local Safeguarding Adults Board	Professional Services	400.00	MAKING CONNECTIONS (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105683107	08.08.2014	Homelessness	Client Expenses	100.00	MAN AND VAN WITH A SMILE
Revenue	Director of Childrens Services	5105683005	08.08.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686601	29.08.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684738	15.08.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685962	22.08.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Capital	Head of Planning & Regulatory Services	5105683855	13.08.2014	Parks and Gardens Capital	External Design and Supervision Fees	1,400.00	MARINE MANAGEMENT ORGANISATION
Revenue	Director of Childrens Services	5105685728	20.08.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	9,100.00	42 BEDFORD ROW CHAMBERS
Capital	Director of Childrens Services	5105686738	29.08.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	25,000.00	MARTIN REYNOLDS CONSTRUCTION
Revenue	Director of Childrens Services	5105686089	22.08.2014	ICS Project	Agency staff	919.60	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105686089	22.08.2014	ICS Project	Agency staff	836.54	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105682873	06.08.2014	ICS Project	Agency staff	471.90	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105682873	06.08.2014	ICS Project	Agency staff	295.96	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105682277	13.08.2014	ICS Project	Agency staff	502.15	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105682277	13.08.2014	ICS Project	Agency staff	353.34	MATRIX SCM LTD

Revenue	Head of ASC & Community Wellbeing	5105685281	15.08.2014	Hub Coordinators	Agency staff	3,997.86	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105682277	13.08.2014	Deputyship Office	Interim Staff	363.00	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105682873	06.08.2014	Deputyship Office	Interim Staff	453.75	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105686089	22.08.2014	Deputyship Office	Interim Staff	771.38	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105685281	15.08.2014	Hospital Team	Interim Staff	533.04	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105682873	06.08.2014	Hospital Team	Interim Staff	489.29	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105682277	13.08.2014	Hospital Team	Interim Staff	482.99	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105686089	22.08.2014	Hospital Team	Interim Staff	497.99	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105682873	06.08.2014	Thompson House Tuition Centre (PRU)	Agency staff	213.36	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105682277	13.08.2014	Thompson House Tuition Centre (PRU)	Agency staff	355.60	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105685281	15.08.2014	Thompson House Tuition Centre (PRU)	Agency staff	426.72	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105686089	22.08.2014	Children In Need 1	Agency staff	4,301.44	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105682277	13.08.2014	Children In Need 1	Agency staff	2,988.68	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105686089	22.08.2014	Children in Care Team	Agency staff	3,333.74	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105682277	13.08.2014	Referral & Assessment	Agency staff	1,666.87	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105682873	06.08.2014	Referral & Assessment	Agency staff	6,667.48	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105682277	13.08.2014	Children In Need 2	Agency staff	633.42	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105685281	15.08.2014	Safeguarding Support	Agency staff	786.58	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105685281	15.08.2014	Admin - Childrens Social Care	Agency staff	895.40	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105685281	15.08.2014	Service Management (Children & Families)	Agency staff	52.35	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105685281	15.08.2014	Service Management (Children & Families)	Agency staff	84.70	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105685281	15.08.2014	Special Educational Needs Reforms Grant	Agency staff	187.84	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105683236	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683236	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683236	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683236	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683236	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683236	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683236	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683236	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683236	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683236	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105685567	20.08.2014	Physical Disability Residential Care	Charges from Independent Providers	299.12	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105685567	20.08.2014	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	MCCOURT CARE LTD
Capital	Head of HR & Organisational Change	5105686149	27.08.2014	Management of Asbestos	Payment to Contractors - Capital	1,080.00	MCM CONSTRUCTION LTD
Capital	Director of Childrens Services	5105682780	06.08.2014	Secondary capital	Payment to Contractors - Capital	-267.95	MCM CONSTRUCTION LTD
Capital	Head of Planning & Regulatory Services	5105683899	13.08.2014	Public Conveniences	Payment to Contractors - Capital	543.50	MCM CONSTRUCTION LTD
Revenue	Director of Childrens Services	5105685766	29.08.2014	Children In Need 2	Agency staff	456.50	MEDICARE FIRST LTD
Revenue	Director of Childrens Services	5105685766	29.08.2014	Children In Need 2	Agency staff	90.00	MEDICARE FIRST LTD
Revenue	Head of ASC & Community Wellbeing	5105682735	01.08.2014	31 Carter Avenue	Catering Purchases	79.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683169	08.08.2014	31 Carter Avenue	Catering Purchases	128.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683169	08.08.2014	31 Carter Avenue	Catering Purchases	3.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105682734	01.08.2014	Seagulls	Catering Purchases	123.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105682734	01.08.2014	Seagulls	Catering Purchases	8.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683882	13.08.2014	Seagulls	Catering Purchases	63.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683882	13.08.2014	Seagulls	Catering Purchases	15.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105686660	29.08.2014	Seagulls	Catering Purchases	56.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105686660	29.08.2014	Seagulls	Catering Purchases	29.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105685784	20.08.2014	Plean Dene	Catering Purchases	155.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683912	13.08.2014	Highmead	Catering Purchases	151.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683910	13.08.2014	The Laurels	Catering Purchases	135.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683911	13.08.2014	The Laurels	Catering Purchases	145.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683910	13.08.2014	The Laurels	Professional Services	34.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105682356	01.08.2014	Adelaide Resource Centre	Catering Purchases	64.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105686891	29.08.2014	Adelaide Resource Centre	Catering Purchases	185.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105685579	20.08.2014	Adelaide Resource Centre	Catering Purchases	-9.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105686141	22.08.2014	Adelaide Resource Centre	Catering Purchases	109.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105686143	22.08.2014	Adelaide Resource Centre	Catering Purchases	45.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105685314	15.08.2014	Adelaide Resource Centre	Catering Purchases	158.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105685387	15.08.2014	Adelaide Resource Centre	Catering Purchases	6.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105685388	15.08.2014	Adelaide Resource Centre	Catering Purchases	167.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105682721	01.08.2014	Gouldings Resource Centre	Catering Purchases	28.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683064	08.08.2014	Gouldings Resource Centre	Catering Purchases	64.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683920	13.08.2014	Gouldings Resource Centre	Catering Purchases	32.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683920	13.08.2014	Gouldings Resource Centre	Catering Purchases	21.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683967	13.08.2014	Gouldings Resource Centre	Catering Purchases	387.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683918	13.08.2014	Gouldings Resource Centre	Catering Purchases	188.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683857	13.08.2014	Gouldings Resource Centre	Catering Purchases	119.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683857	13.08.2014	Gouldings Resource Centre	Catering Purchases	90.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683918	13.08.2014	Gouldings Resource Centre	Catering Purchases	93.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105683967	13.08.2014	Gouldings Resource Centre	Catering Purchases	40.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105685360	15.08.2014	Gouldings Resource Centre	Catering Purchases	97.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105684579	13.08.2014	Gouldings Resource Centre	Catering Purchases	47.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105686908	08.08.2014	Gouldings Resource Centre	Catering Purchases	-17.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105686745	29.08.2014	Gouldings Resource Centre	Catering Purchases	17.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105686742	29.08.2014	Gouldings Resource Centre	Catering Purchases	365.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105686692	29.08.2014	Gouldings Resource Centre	Catering Purchases	247.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Head of ASC & Community Wellbeing	5105686689	29.08.2014	Gouldings Resource Centre	Catering Purchases	59.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105686742	29.08.2014	Gouldings Resource Centre	Catering Purchases	29.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105686412	27.08.2014	Gouldings Resource Centre	Catering Purchases	12.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105685657	20.08.2014	Gouldings Resource Centre	Catering Purchases	164.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105685771	20.08.2014	Gouldings Resource Centre	Catering Purchases	-12.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105682577	01.08.2014	Westminster House	Catering Purchases	113.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105686345	22.08.2014	Westminster House	Catering Purchases	146.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105686300	22.08.2014	Westminster House	Catering Purchases	68.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105685764	20.08.2014	Westminster House	Catering Purchases	70.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105684549	13.08.2014	Westminster House	Catering Purchases	7.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105684005	13.08.2014	The Heights	Stock Purchases	40.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105684005	13.08.2014	The Heights	Stock Purchases	6.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105682520	01.08.2014	The Heights	Stock Purchases	29.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105682520	01.08.2014	The Heights	Stock Purchases	35.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105685661	20.08.2014	The Heights	Stock Purchases	39.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105685661	20.08.2014	The Heights	Stock Purchases	16.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105685258	15.08.2014	Medina Leisure Centre	Stock Purchases	0.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105685258	15.08.2014	Medina Leisure Centre	Stock Purchases	-33.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105685759	20.08.2014	Medina Leisure Centre	Stock Purchases	-7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105685663	20.08.2014	Medina Leisure Centre	Stock Purchases	61.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105685664	20.08.2014	Medina Leisure Centre	Stock Purchases	31.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105685664	20.08.2014	Medina Leisure Centre	Stock Purchases	20.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105685790	20.08.2014	Medina Leisure Centre	Stock Purchases	66.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105685791	20.08.2014	Medina Leisure Centre	Stock Purchases	40.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105683856	13.08.2014	Medina Leisure Centre	Stock Purchases	22.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105684560	13.08.2014	Medina Leisure Centre	Stock Purchases	35.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105684562	13.08.2014	Medina Leisure Centre	Stock Purchases	17.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105684564	13.08.2014	Medina Leisure Centre	Stock Purchases	0.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105684566	13.08.2014	Medina Leisure Centre	Stock Purchases	51.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105684566	13.08.2014	Medina Leisure Centre	Stock Purchases	38.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105684564	13.08.2014	Medina Leisure Centre	Stock Purchases	33.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105684562	13.08.2014	Medina Leisure Centre	Stock Purchases	64.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105684560	13.08.2014	Medina Leisure Centre	Stock Purchases	23.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105684583	13.08.2014	Medina Leisure Centre	Stock Purchases	33.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105686897	08.08.2014	Medina Leisure Centre	Stock Purchases	17.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105686897	08.08.2014	Medina Leisure Centre	Stock Purchases	96.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105686896	08.08.2014	Medina Leisure Centre	Stock Purchases	27.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105682349	01.08.2014	Central & West Provision	Catering Purchases	254.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105681983	13.08.2014	Central & West Provision	Catering Purchases	28.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105681989	01.08.2014	Central & West Provision	Catering Purchases	32.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105682349	01.08.2014	Central & West Provision	Catering Purchases	164.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105686279	22.08.2014	Beaulieu House	Catering Purchases	39.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5					

Revenue	Chief Fire Officer	5105680692	13.08.2014	Fire Technical Support	Stock Purchases	52.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	13.08.2014	Fire Technical Support	Stock Purchases	86.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	13.08.2014	Fire Technical Support	Stock Purchases	38.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	13.08.2014	Fire Technical Support	Stock Purchases	73.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	13.08.2014	Fire Technical Support	Stock Purchases	75.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	13.08.2014	Fire Technical Support	Stock Purchases	48.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	13.08.2014	Fire Technical Support	Stock Purchases	92.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680693	29.08.2014	Fire Technical Support	Stock Purchases	37.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105682478	01.08.2014	Supporting People Older Persons	Payment to Private Contractors	1,324.20	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105682479	01.08.2014	Supporting People Older Persons	Payment to Private Contractors	268.20	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105682480	01.08.2014	Supporting People Older Persons	Payment to Private Contractors	1,708.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105682481	01.08.2014	Supporting People Older Persons	Payment to Private Contractors	1,015.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105682482	01.08.2014	Supporting People Older Persons	Payment to Private Contractors	633.00	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105682483	01.08.2014	Supporting People Older Persons	Payment to Private Contractors	841.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105682484	01.08.2014	Supporting People Older Persons	Payment to Private Contractors	36.60	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105682485	01.08.2014	Supporting People Older Persons	Payment to Private Contractors	1,001.40	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105682486	01.08.2014	Supporting People Older Persons	Payment to Private Contractors	365.40	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105686792	29.08.2014	Supporting People Older Persons	Payment to Private Contractors	936.00	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105686793	29.08.2014	Supporting People Older Persons	Payment to Private Contractors	885.60	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105686794	29.08.2014	Supporting People Older Persons	Payment to Private Contractors	1,984.95	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105686795	29.08.2014	Supporting People Older Persons	Payment to Private Contractors	513.56	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105686796	29.08.2014	Supporting People Older Persons	Payment to Private Contractors	575.40	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105686797	29.08.2014	Supporting People Older Persons	Payment to Private Contractors	343.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105686798	29.08.2014	Supporting People Older Persons	Payment to Private Contractors	112.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105686799	29.08.2014	Supporting People Older Persons	Payment to Private Contractors	394.03	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105686800	29.08.2014	Supporting People Older Persons	Payment to Private Contractors	125.40	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105682487	01.08.2014	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105686801	29.08.2014	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105684588	13.08.2014	Mental Health Day Services	Hire of facilities	519.75	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105682737	01.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,081.54	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683193	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105683258	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683258	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683258	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE RESIDENTIAL HOME
Revenue	Director of Childrens Services	5105683033	08.08.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686628	29.08.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684765	15.08.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685989	22.08.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682856	06.08.2014	Home to School Transport	Taxis - Contract Hire	304.00	MICK'S TAXI
Revenue	Director of Childrens Services	5105682815	06.08.2014	Home to School Transport	Taxis - Contract Hire	219.44	MICK'S TAXI
Revenue	Director of Childrens Services	5105683122	08.08.2014	Home to School Transport	Taxis - Contract Hire	573.75	MICK'S TAXI
Revenue	Head of Economy & Tourism	5105685666	20.08.2014	Countryside Management	Payment to Private Contractors	72.59	MIKE GARWOOD LTD
Revenue	Head of ASC & Community Wellbeing	5105682473	01.08.2014	Supporting People Older Persons	Payment to Private Contractors	11,712.15	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105686787	29.08.2014	Supporting People Older Persons	Payment to Private Contractors	6,319.46	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105682474	01.08.2014	Supporting People Learning Disability	Payment to Private Contractors	3,933.96	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105686788	29.08.2014	Supporting People Learning Disability	Payment to Private Contractors	4,126.89	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105684163	13.08.2014	St Peters View Supported Living	Charges from Independent Providers	1,164.94	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105684153	13.08.2014	St Peters View Supported Living	Charges from Independent Providers	7,258.74	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105684154	13.08.2014	St Peters View Supported Living	Charges from Independent Providers	2,511.60	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105684155	13.08.2014	St Peters View Supported Living	Charges from Independent Providers	6,229.09	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105684156	13.08.2014	St Peters View Supported Living	Charges from Independent Providers	1,307.60	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105684157	13.08.2014	St Peters View Supported Living	Charges from Independent Providers	5,817.28	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105684158	13.08.2014	St Peters View Supported Living	Charges from Independent Providers	728.00	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105684159	13.08.2014	St Peters View Supported Living	Charges from Independent Providers	4,125.52	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105684160	13.08.2014	St Peters View Supported Living	Charges from Independent Providers	582.40	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105684161	13.08.2014	Learning Disability Homcare	Charges from Independent Providers	237.44	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105684162	13.08.2014	Learning Disability Homcare	Charges from Independent Providers	356.16	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105684784	15.08.2014	Agency Domiciliary Care	Charges from Independent Providers	704.90	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105685578	20.08.2014	Agency Domiciliary Care	Charges from Independent Providers	1,955.61	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105682475	01.08.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT T/A ST PATRICKS
Revenue	Head of ASC & Community Wellbeing	5105686789	29.08.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT T/A ST PATRICKS

Revenue	Head of Economy & Tourism	5105685669	20.08.2014	Medina Leisure Centre	Stock Purchases	205.20	MINGHELLA (IW) LTD
Revenue	Head of Economy & Tourism	5105685670	20.08.2014	Medina Leisure Centre	Stock Purchases	205.20	MINGHELLA (IW) LTD
Revenue	Director of Childrens Services	5105683062	08.08.2014	Special Educational Needs Transport	Taxis - Contract Hire	573.75	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105682713	01.08.2014	Home to School Transport	Taxis - Contract Hire	419.39	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Head of Finance & S151 Officer	5105684582	13.08.2014	Subsidised Bus Services	Payment to Private Contractors	659.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105683049	08.08.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686643	29.08.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684781	15.08.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686004	22.08.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683945	13.08.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685577	20.08.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686365	27.08.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105683950	15.08.2014	Car Park cash collection	Operational Equipment	95.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of Economy & Tourism	5105676072	06.08.2014	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of ASC & Community Wellbeing	5105686413	27.08.2014	My Life A Full Life Programme Director	Sundry Office Expenses	20.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105686413	27.08.2014	My Life A Full Life Programme Director	Sundry Office Expenses	14.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105686413	27.08.2014	My Life A Full Life Programme Director	Sundry Office Expenses	75.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105686413	27.08.2014	My Life A Full Life Programme Director	Sundry Office Expenses	54.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105686413	27.08.2014	My Life A Full Life Programme Director	Sundry Office Expenses	137.50	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105686684	29.08.2014	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105686311	27.08.2014	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	105.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105686311	27.08.2014	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	35.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105686311	27.08.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	75.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105686311	27.08.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	30.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105686311	27.08.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	150.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105686311	27.08.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	75.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105686311	27.08.2014	LSCB (Local Safeguarding Childrens Board)	Client Expenses	25.00	MJH DEVELOPMENTS
Revenue	Head of Economy & Tourism	5105685393	15.08.2014	Countryside Management	General Materials	388.62	SCATS COUNTRYSTORES PLC
Revenue	Head of Economy & Tourism	5105685322	15.08.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	530.00	MOORGREEN ROAD ALLOTMENT SOCIETY
Capital	Head of HR & Organisational Change	5105683972	29.08.2014	Management of Asbestos	Payment to Contractors - Capital	7,549.27	MOUNTJOY LTD
Capital	Head of Economy & Tourism	5105685486	20.08.2014	Leisure Facility Improvement	Payment to Contractors - Capital	32,634.74	MOUNTJOY LTD
Capital	Head of Economy & Tourism	5105686090	22.08.2014	Leisure Facility Improvement	Payment to Contractors - Capital	16,127.00	MOUNTJOY LTD
Revenue	Head of ASC & Community Wellbeing	5105682578	01.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	103.59	MOUNTWAY LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682578	01.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	81.64	MOUNTWAY LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682578	01.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	257.88	MOUNTWAY LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682578	01.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	22.00	MOUNTWAY LIMITED
Revenue	Director of Childrens Services	5105682903	08.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682903	08.08.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686499	29.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686499	29.08.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684637	15.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684637	15.08.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685860	22.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685860	22.08.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686641	29.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686641	29.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683046	08.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683046	08.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684778	15.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684778	15.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686002	22.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686002	22.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682911	08.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682911	08.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682911	08.08.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684645	15.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684645	15.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684645	15.08.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685868	22.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685868	22.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685868	22.08.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686507	29.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686507	29.08.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686507	29.08.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682897	08.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682897	08.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682897	08.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682897	08.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686493	29.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686493	29.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686493	29.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686493	29.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685854	22.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685854	22.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685854	22.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685854	22.08.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

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Revenue	Director of Childrens Services	5105686639	29.08.2014	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686000	22.08.2014	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686000	22.08.2014	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684776	15.08.2014	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684776	15.08.2014	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683020	08.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683020	08.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684753	15.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684753	15.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685977	22.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685977	22.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686616	29.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686616	29.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686588	29.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682992	08.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684725	15.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685949	22.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682925	08.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682925	08.08.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684659	15.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686521	29.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686521	29.08.2014	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685882	22.08.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685882	22.08.2014	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684659	15.08.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683013	08.08.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686609	29.08.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684746	15.08.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685970	22.08.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105686712	29.08.2014	County Hall Central Mail Room	Computer Software & Consumables	460.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Head of HR & Organisational Change	5105686712	29.08.2014	County Hall Central Mail Room	Computer Software & Consumables	15.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Head of Economy & Tourism	5105686147	22.08.2014	Parking Attendants	Clothing & Laundry	34.10	MURRAY UNIFORMS LTD
Revenue	Head of Economy & Tourism	5105682580	01.08.2014	Ferry Operation	Clothing & Laundry	10.80	MURRAY UNIFORMS LTD
Revenue	Head of Economy & Tourism	5105682580	01.08.2014	Ferry Operation	Clothing & Laundry	82.20	MURRAY UNIFORMS LTD
Revenue	Head of Economy & Tourism	5105682580	01.08.2014	Ferry Operation	Clothing & Laundry	161.70	MURRAY UNIFORMS LTD
Revenue	Director of Childrens Services	5105682997	08.08.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682997	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684731	15.08.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684731	15.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685955	22.08.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685955	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686594	29.08.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686594	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682997	08.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684731	15.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.5	

Revenue	Director of Childrens Services	5105682970	08.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685928	22.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685928	22.08.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685928	22.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685928	22.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686567	29.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686567	29.08.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686567	29.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686189	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686189	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686180	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682397	13.08.2014	Parent Partnership	Professional Services	25.00	NAPPS-NATIONAL ASSOCIATION PARENT PARTNERSHIP STAFF
Revenue	Director of Childrens Services	5105685598	20.08.2014	Short Breaks	Payments to Voluntary and Other Associations	259.00	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Director of Childrens Services	5105686085	22.08.2014	Short Breaks	Payments to Voluntary and Other Associations	259.00	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Director of Childrens Services	5105686100	22.08.2014	Short Breaks	Charges from Independent Providers	278.44	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Director of Childrens Services	5105685693	20.08.2014	Short Breaks	Charges from Independent Providers	128.84	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Director of Childrens Services	5105685739	20.08.2014	Short Breaks	Charges from Independent Providers	92.81	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Head of Planning & Regulatory Services	5105686408	27.08.2014	Trading Standards	Professional Subscriptions	120.00	NATIONAL CRIME AGENCY
Revenue	Director of Childrens Services	5105682518	01.08.2014	Trajectory Funding	Training	2,160.00	NATIONAL DAY NURSERIES ASSOCIATION
Revenue	Director of Childrens Services	5105685684	20.08.2014	Purchased Fostering	Charges from Independent Providers	2,678.50	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105686057	22.08.2014	Purchased Fostering	Charges from Independent Providers	2,971.54	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105686058	22.08.2014	Purchased Fostering	Charges from Independent Providers	1,600.06	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105686059	22.08.2014	Purchased Fostering	Charges from Independent Providers	800.03	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105683955	13.08.2014	Family Learning	General Materials	15.00	NATIONAL OPEN COLLEGE NETWORK
Revenue	Director of Childrens Services	5105682583	01.08.2014	Pre-school Special Educational Needs	Training	170.00	NATIONAL PORTAGE ASSOCIATION
Revenue	Director of Childrens Services	5105682530	01.08.2014	Pre-school Special Educational Needs	Training	80.00	NATIONAL PORTAGE ASSOCIATION
Revenue	Director of Childrens Services	5105682581	01.08.2014	Pre-school Special Educational Needs	Training	210.00	NATIONAL PORTAGE ASSOCIATION
Revenue	Director of Childrens Services	5105682584	01.08.2014	Pre-school Special Educational Needs	Training	540.00	NATIONAL PORTAGE ASSOCIATION
Revenue	Managing Director & Head of Paid Service	5105682793	06.08.2014	Dental Public Health	Payment to Private Contractors	900.00	NATURE PUBLISHING GROUP
Capital	Head of HR & Organisational Change	5105684570	13.08.2014	Strategic Projects	ICT Hardware & Software - Capital	6,510.22	NAVIGATE SOLUTIONS LLP
Revenue	Head of Economy & Tourism	5105681576	29.08.2014	Public Libraries Central	Computer Purchase & Rental	240.00	NAVIGATE SOLUTIONS LLP
Revenue	Chief Fire Officer	5105685818	22.08.2014	Fire Technical Support	Vehicle Maintenance Costs	90.89	NEILSON DISTRIBUTION
Revenue	Head of Exchequer Services	5105685660	20.08.2014	Revenues & Benefits Operational Support	Stationery	13.98	NEOPOST LTD
Revenue	Head of Planning & Regulatory Services	5105686416	27.08.2014	Licensing Services	Operational Equipment	70.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Head of ASC & Community Wellbeing	5105686120	22.08.2014	Overbrook	Agency staff	193.81	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105685480	20.08.2014	Seagulls	Agency staff	114.43	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105686123	22.08.2014	Seagulls	Agency staff	98.68	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105686122	22.08.2014	Plean Dene	Agency staff	2,461.17	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105682774	06.08.2014	Plean Dene	Agency staff	1,934.46	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105685311	15.08.2014	Plean Dene	Agency staff	2,205.62	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105686121	22.08.2014	Saxonbury	Agency staff	1,473.10	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105685296	15.08.2014	Saxonbury	Agency staff	1,100.81	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105682789	06.08.2014	Saxonbury	Agency staff	1,124.94	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105685582	20.08.2014	Saxonbury			

Revenue	Head of ASC & Community Wellbeing	5105682712	01.08.2014	Integrated Community Equipment Service	General Materials	270.50	NEWPORT STEEL & FABRICATION
Revenue	Head of ASC & Community Wellbeing	5105682712	01.08.2014	Integrated Community Equipment Service	General Materials	470.50	NEWPORT STEEL & FABRICATION
Revenue	Head of ASC & Community Wellbeing	5105682712	01.08.2014	Integrated Community Equipment Service	General Materials	462.50	NEWPORT STEEL & FABRICATION
Revenue	Head of ASC & Community Wellbeing	5105682712	01.08.2014	Integrated Community Equipment Service	General Materials	626.00	NEWPORT STEEL & FABRICATION
Revenue	Head of ASC & Community Wellbeing	5105682712	01.08.2014	Integrated Community Equipment Service	General Materials	80.00	NEWPORT STEEL & FABRICATION
Revenue	Chief Fire Officer	5105682369	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	23.20	NEWPORT STEEL & FABRICATION
Revenue	Head of Economy & Tourism	5105683921	13.08.2014	Victoria Recreation Ground	Grants to External Bodies	750.00	NEWPORT VICTORIA SPORTS & SOCIAL CLUB
Revenue	Head of ASC & Community Wellbeing	5105683206	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683206	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	5,356.12	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683206	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Director of Childrens Services	5105686663	29.08.2014	Purchased Fostering	Charges from Independent Providers	3,826.02	NEXT STEP FOSTERING LTD
Revenue	Managing Director & Head of Paid Service	5105680911	29.08.2014	NHS Health Check Programme	Payment to Private Contractors	950.43	NHS ENGLAND
Revenue	Head of ASC & Community Wellbeing	5105685506	20.08.2014	Physical Disability Nursing Island	Payments to IW CCG	4,664.88	NHS ISLE OF WIGHT CCG
Revenue	Head of ASC & Community Wellbeing	5105685344	15.08.2014	Transitions Team Residential Care	Payments to IW CCG	14,105.00	NHS ISLE OF WIGHT CCG
Revenue	Chief Fire Officer	5105685595	20.08.2014	Fire Technical Support	Maintenance of Operational Equipment	15.21	NIGHTSEARCHER LTD
Revenue	Director of Childrens Services	5105682773	06.08.2014	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	53.00	NORMANS
Revenue	Director of Childrens Services	5105683093	08.08.2014	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	254.00	NORMANS
Revenue	Head of Planning & Regulatory Services	5105686747	29.08.2014	A.O.N.B.	Catering Purchases	91.00	NORTH COURT ESTATES LTD
Revenue	Head of Planning & Regulatory Services	5105686747	29.08.2014	A.O.N.B.	Hire of facilities	25.00	NORTH COURT ESTATES LTD
Revenue	Head of HR & Organisational Change	5105682689	01.08.2014	ICT Contracts	Computer Maintenance	60,681.52	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of ASC & Community Wellbeing	5105685279	15.08.2014	Blue Badge Scheme	Printing Costs	1,301.80	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Chief Fire Officer	5105686323	22.08.2014	Fire Technical Support	Vehicle Fuel Costs	39.86	NORTHWOOD GARAGE
Revenue	Head of Planning & Regulatory Services	5105686102	22.08.2014	A.O.N.B.	Catering Purchases	162.50	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Head of Planning & Regulatory Services	5105685746	20.08.2014	A.O.N.B.	Catering Purchases	112.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Head of Planning & Regulatory Services	5105685746	20.08.2014	A.O.N.B.	Hire of facilities	40.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Head of Planning & Regulatory Services	5105686102	22.08.2014	A.O.N.B.	Hire of facilities	40.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Head of ASC & Community Wellbeing	5105681663	08.08.2014	Integrated Community Equipment Service	Operational Equipment	925.00	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105681663	08.08.2014	Integrated Community Equipment Service	Operational Equipment	72.50	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105681663	08.08.2014	Integrated Community Equipment Service	Operational Equipment	22.50	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105684444	27.08.2014	Homelessness	Medical Fees and Staff Welfare	70.00	NOWMEDICAL
Revenue	Head of HR & Organisational Change	5105684539	13.08.2014	Shared Services Manager	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Head of HR & Organisational Change	5105684023	29.08.2014	Administrative Buildings	Cleaning Contracts	18,139.20	N-VIRO
Revenue	Head of HR & Organisational Change	5105677744	06.08.2014	Administrative Buildings	Cleaning Contracts	18,139.20	N-VIRO
Revenue	Head of HR & Organisational Change	5105684515	13.08.2014	Civic Centre, Sandown	Consumable Cleaning Materials	35.35	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105684030	15.08.2014	Integrated Community Equipment Service	Payment to Private Contractors	203.25	N-VIRO
Revenue	Head of HR & Organisational Change	5105684515	13.08.2014	Barrack Block, Sandown	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105686837	29.08.2014	Adult Social Care Enterprise House	Consumable Cleaning Materials	50.00	N-VIRO
Revenue	Head of Economy & Tourism	5105685528	20.08.2014	Public Libraries Central	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Head of Economy & Tourism	5105685528	20.08.2014	Public Libraries Central	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Head of Economy & Tourism	5105684036	13.08.2014	Museums & Collections Management	Stationery	33.54	N-VIRO
Revenue	Head of Economy & Tourism	5105684540	13.08.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	33.54	N-VIRO
Revenue	Head of Economy & Tourism	5105684602	13.08.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	130.20	N-VIRO
Revenue	Head of Economy & Tourism	5105684602	13.08.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	17.26	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105684538	13.08.2014	Planning Business Support	Security of Buildings	102.06	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105684586	13.08.2014	Regulatory Management & Admin Support	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105683210	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683181	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	971.68	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105686207	22.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,794.72	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105685378	15.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	140.50	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,397.92	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683716	13.08.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Director of Childrens Services	5105682585	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	11.97	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682585	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.25	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682585	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.25	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682585	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.25	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682585	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.25	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682585	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.25	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682585	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.25	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682585	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.25	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682585	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.99	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682585	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.99	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682585	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.25	OAKS ONLINE SHOPPING COMPANY LTD

Revenue	Director of Childrens Services	5105682585	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.99	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682585	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	10.00	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682880	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	59.84	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682880	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	33.29	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682880	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	26.63	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682880	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	49.84	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682880	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	11.62	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682880	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	16.58	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682880	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.00	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682880	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	51.63	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682880	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	12.45	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682880	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	49.89	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682880	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	8.32	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682880	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	2.08	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682880	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	7.46	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105682782	06.08.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	25.20	OCR
Revenue	Director of Childrens Services	5105682660	01.08.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	50.40	OCR
Revenue	Director of Childrens Services	5105682523	01.08.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	25.20	OCR
Revenue	Director of Childrens Services	5105682659	01.08.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	25.20	OCR
Revenue	Director of Childrens Services	5105682534	01.08.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	12.60	OCR
Revenue	Head of Corp Gov & Monitoring Officer	5105683106	08.08.2014	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Director of Childrens Services	5105685727	20.08.2014	Beaulieu House	Professional Subscriptions	3,032.00	OFSTED
Revenue	Head of ASC & Community Wellbeing	5105682736	01.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,352.75	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683192	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683192	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683192	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683192	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683192	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683192	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of Economy & Tourism	5105686668	29.08.2014	Medina Leisure Centre	Stock Purchases	40.80	OLLECO
Revenue	Head of Economy & Tourism	5105686339	22.08.2014	Print Unit	Printing Costs	24.50	OM BINDING SUPPLIES LTD
Revenue	Head of Economy & Tourism	5105686339	22.08.2014	Print Unit	Printing Costs	28.00	OM BINDING SUPPLIES LTD
Revenue	Head of Economy & Tourism	5105686339	22.08.2014	Print Unit	Printing Costs	57.12	OM BINDING SUPPLIES LTD
Revenue	Head of Economy & Tourism	5105686339	22.08.2014	Print Unit	Printing Costs	26.00	OM BINDING SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105683953	13.08.2014	Review/Quality Assurance	Office Equipment	362.05	ONLINE ERGONOMICS LTD
Revenue	Head of ASC & Community Wellbeing	5105683953	13.08.2014	Review/Quality Assurance	Office Equipment	55.00	ONLINE ERGONOMICS LTD
Revenue	Director of Childrens Services	5105686752	29.08.2014	Statutory Assessment and Review Team	Professional Services	1,443.50	ONLINE KIDS THERAPY
Revenue	Head of Planning & Regulatory Services	5105686879	29.08.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686880	29.08.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686882	29.08.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686876	29.08.2014	Building Control	Consultants Fees	374.00	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686877	29.08.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686872	29.08.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686862	29.08.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686883	29.08.2014	Building Control	Consultants Fees	79.20	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of HR & Organisational Change	5105684011	27.08.2014	Head of Democratic Services	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Corp Gov & Monitoring Officer	5105683100	08.08.2014	Democratic Representation & Management	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105682691	01.08.2014	ICT Service Support Manager	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105685324	15.08.2014	Community & Wellbeing Directorate	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105682680	01.08.2014	First Response	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105682705	01.08.2014	Long Term Conditions	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105682877	06.08.2014	Long Term Conditions	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105683124	08.08.2014	Emergency Duty Service	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Managing Director & Head of Paid Service	5105682724	01.08.2014	Public Health Core	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684007	15.08.2014	Outreach Services	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684008	15.08.2014	Contact Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684575	13.08.2014	Children in Care Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105685671	20.08.2014	Children In Need 2	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105685672	20.08.2014	Children In Need 2	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684521	13.08.2014	Children In Need 2	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684006	15.08.2014	Complaints (Children & Families)	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105685722	20.08.2014	Youth Crime Prevention	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105685673	20.08.2014	Youth Crime Prevention	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105685723	20.08.2014	Youth Crime Prevention	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684572	13.08.2014	Targeted Youth Support	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684010	13.08.2014	Targeted Youth Support	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105683862	15.08.2014	Targeted Youth Support	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684565	13.08.2014	Targeted Youth Support	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684009	13.08.2014	Childrens Rights & Participation	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684568	13.08.2014	Commissioning (Children & Families)	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684561	13.08.2014	Safeguarding Support	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684567	13.08.2014	Reviewing Officer	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684573	13.08.2014	Reviewing Officer	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105683860	13.08.2014	Reviewing Officer	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684040	13.08.2014	Reviewing Officer	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684574	13.08.2014	Reviewing Officer	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS

Revenue	Director of Childrens Services	5105684576	13.08.2014	Early Help Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684563	13.08.2014	Early Help Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105684577	13.08.2014	Early Help Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105683187	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Head of Planning & Regulatory Services	5105685816	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105685831	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105685832	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	73.40	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105685833	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105685834	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105685827	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	110.10	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105685824	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	73.40	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105685781	20.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105685840	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105685829	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105685838	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	73.40	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105686113	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105686114	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105686115	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105686125	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105686109	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105686110	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	220.20	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105686111	22.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	110.10	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105686859	29.08.2014	Environmental Health - Geographical Team	Payment to Private Contractors	13.95	OSBORNE RICHARDSON LTD
Revenue	Head of Exchequer Services	5105686231	22.08.2014	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Head of Economy & Tourism	5105686391	27.08.2014	Newport Library	Catering Purchases	31.50	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105686383	27.08.2014	Arts Development & Promotion	Catering Purchases	52.50	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105684012	13.08.2014	The Heights	Stock Purchases	40.32	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105682535	01.08.2014	The Heights	Stock Purchases	30.24	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105686725	29.08.2014	The Heights	Stock Purchases	30.24	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105686418	27.08.2014	Youth Offending Team	Catering Purchases	22.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105686418	27.08.2014	Youth Offending Team	Catering Purchases	20.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105686398	27.08.2014	Youth Offending Team	Catering Purchases	20.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105686398	27.08.2014	Youth Offending Team	Catering Purchases	22.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105686310	22.08.2014	S17 Disabled Children	Charges from Independent Providers	277.44	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105686393	29.08.2014	Adoption Costs	Catering Purchases	15.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105686395	28.08.2014	Adoption Costs	Catering Purchases	15.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105686709	28.08.2014	Adoption Costs	Catering Purchases	-15.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105686388	27.08.2014	Specialist Service Business Admin	Catering Equipment	33.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105686388	27.08.2014	Specialist Service Business Admin	Catering Equipment	30.00	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105686713	29.08.2014	Ferry Operation	Operational Equipment	63.00	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105686714	29.08.2014	Crematorium	Operational Equipment	57.00	OSEL ENTERPRISES LTD
Revenue	Head of ASC & Community Wellbeing	5105686445	27.08.2014	Integrated Community Equipment Service	Operational Equipment	68.00	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105686445	27.08.2014	Integrated Community Equipment Service	Operational Equipment	34.00	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105686370	27.08.2014	Integrated Community Equipment Service	Operational Equipment	34.00	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105682878	06.08.2014	Integrated Community Equipment Service	Operational Equipment	-171.70	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105682879	06.08.2014	Integrated Community Equipment Service	Operational Equipment	171.70	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105682879	06.08.2014	Integrated Community Equipment Service	Operational Equipment	68.00	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105682878	06.08.2014	Integrated Community Equipment Service	Operational Equipment	-68.00	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105682878	06.08.2014	Integrated Community Equipment Service	Operational Equipment	-259.90	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105682879	06.08.2014	Integrated Community Equipment Service	Operational Equipment	259.90	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105682579	01.08.2014	Integrated Community Equipment Service	General Materials	694.20	OT STORES LTD
Revenue	Director of Childrens Services	5105683004	08.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686600	29.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684737	15.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685961	22.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105681505	29.08.2014	Sandown Library	Publications	140.00	P & J NEWS
Revenue	Director of Childrens Services	5105682917	08.08.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682917	08.08.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686513	29.08.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686513	29.08.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685874	22.08.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685874	22.08.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684651	15.08.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684651	15.08.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686572	29.08.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686572	29.08.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686572	29.08.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686572	29.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682975	08.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682975	08.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682975	08.08.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682975	08.08.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682975	08.08.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684709	15.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684709	15.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684709	15.08.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105686515	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686515	29.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683030	08.08.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683030	08.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684762	15.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684762	15.08.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685986	22.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685986	22.08.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686625	29.08.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686625	29.08.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105685509	20.08.2014	Transport Fleet Administration	Vehicle Fuel Costs	10,961.00	PACE FUELCARE
Revenue	Head of Economy & Tourism	5105685510	20.08.2014	Ferry Maintenance	Vehicle Fuel Costs	1,553.28	PACE FUELCARE
Revenue	Head of Exchequer Services	5105686867	29.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	280.00	PAGE THE PACKERS
Revenue	Head of Exchequer Services	5105686653	29.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	385.00	PAGE THE PACKERS
Revenue	Head of Economy & Tourism	5105685642	20.08.2014	Cowes Week	Professional Services	25,000.00	PAINS FIREWORKS
Revenue	Head of ASC & Community Wellbeing	5105682613	01.08.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	387.90	PALL EUROPE LTD
Revenue	Head of ASC & Community Wellbeing	5105682614	01.08.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	-387.90	PALL EUROPE LTD
Revenue	Head of ASC & Community Wellbeing	5105682615	01.08.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	465.48	PALL EUROPE LTD
Revenue	Head of ASC & Community Wellbeing	5105682679	01.08.2014	Integrated Community Equipment Service	Operational Equipment	4,990.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105682817	06.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	391.40	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683123	08.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	66.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683123	08.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	414.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683123	08.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	276.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683123	08.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	414.00	PARK HOUSE HEALTHCARE LTD
Revenue	Director of Childrens Services	5105686245	22.08.2014	Short Breaks Lodge (NO)	Grounds Maintenance	476.85	PARK RESORTS LIMITED
Revenue	Director of Childrens Services	5105686721	29.08.2014	LSCB (Local Safeguarding Childrens Board)	Training	3,690.20	PATRICK AYRE & ASSOCIATES LTD
Revenue	Head of ASC & Community Wellbeing	5105686700	29.08.2014	Integrated Community Equipment Service	Operational Equipment	449.96	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105686196	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Head of Economy & Tourism	5105683863	13.08.2014	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Director of Childrens Services	5105686847	29.08.2014	Youth Offending Team	Computer Software Licencing	100.11	PHOENIX SOFTWARE LTD
Revenue	Director of Childrens Services	5105686847	29.08.2014	Youth Offending Team	Computer Software Licencing	10.00	PHOENIX SOFTWARE LTD
Revenue	Head of ASC & Community Wellbeing	5105685782	22.08.2014	31 Carter Avenue	Consumable Cleaning Materials	4.95	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105685788	22.08.2014	Overbrook	Consumable Cleaning Materials	8.25	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105685786	20.08.2014	Plean Dene	Consumable Cleaning Materials	74.25	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105685787	20.08.2014	Saxonbury	Consumable Cleaning Materials	74.25	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105685789	22.08.2014	Highmead	Consumable Cleaning Materials	21.45	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105685785	20.08.2014	The Laurels	Consumable Cleaning Materials	21.45	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105682838	06.08.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	72.50	PHS GROUP PLC
Revenue	Managing Director & Head of Paid Service	5105686379	27.08.2014	Drug Misuse - Adults	Payment to Private Contractors	4,213.30	PHS GROUP PLC
Revenue	Director of Childrens Services	5105686463	29.08.2014	Beaulieu House	Operational Equipment	3,106.75	PINEAPPLE CONTRACT FURNITURE
Revenue	Head of HR & Organisational Change	5105686652	29.08.2014	Corporate Stores	Sundry Office Expenses	1,350.00	PLASTOR LTD
Revenue	Head of Exchequer Services	5105686213	22.08.2014	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Head of Exchequer Services	5105686213	22.08.2014	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Director of Childrens Services	5105684523	13.08.2014	Branstone Farm Studies Centre	General Materials	4,348.30	PONDACRE PARTNERSHIP
Revenue	Head of Economy & Tourism	5105682686	01.08.2014	Economic Development	Payments to Voluntary and Other Associations	25,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Director of Childrens Services	5105686394	27.08.2014	Adoption Reform Grant	Payments to Other Local Authorities	-9,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Head of Corp Gov & Monitoring Officer	5105685483	20.08.2014	Coroner	Post Mortem Fees	2,418.80	PORTSMOUTH HOSPITALS TRUST
Revenue	Chief Fire Officer	5105682725	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	3.78	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105682725	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	3.78	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105682725	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	0.69	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105682725	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	0.69	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105682725	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	9.33	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105682725	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	9.33	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105682725	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	5.88	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105682725	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	5.88	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105682725	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	2.73	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105682725	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	2.73	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105682725	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	33.50	PREMIER MOTORS (SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105685323	15.08.2014	Domestic Violence	General Materials	225.00	PREMIER PRINT & PROMOTIONS LTD
Revenue	Head of Economy & Tourism	5105685674	20.08.2014	Wellbeing	Operational Equipment	201.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Managing Director & Head of Paid Service	5105685280	15.08.2014	STI Tests & Treatment	Payment to Private Contractors	940.00	PREVENTX LTD
Revenue	Head of Economy & Tourism	5105682388	01.08.2014	Strategic Assets Team	Professional Services	45.78	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105683864	13.08.2014	Strategic Assets Team	Professional Services	78.76	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105683933	13.08.2014	Strategic Assets Team	Professional Services	69.51	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105684013	20.08.2014	Strategic Assets Team	Professional Services	306.62	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105683866	20.08.2014	Strategic Assets Team	Professional Services	699.89	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105683867	20.08.2014	Strategic Assets Team	Professional Services	625.84	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105683868	13.08.2014	Strategic Assets Team	Professional Services	19.00	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105683870	13.08.2014	Strategic Assets Team	Professional Services	97.78	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105683871	13.08.2014	Strategic Assets Team	Professional Services	36.30	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105684014	15.08.2014	Strategic Assets Team	Professional Services	125.00	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105683873	13.08.2014	Strategic Assets Team	Professional Services	123.65	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105684599	13.08.2014	Strategic Assets Team	Professional Services	488.56	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685635	20.08.2014	Strategic Assets Team	Professional Services	1,114.83	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685551	20.08.2014	Strategic Assets Team	Professional Services	804.65	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685560	20.08.2014	Strategic Assets Team	Professional Services	316.39	PRINCIPAL SURVEYORS LTD

Revenue	Head of Economy & Tourism	5105685541	20.08.2014	Strategic Assets Team	Professional Services	318.42	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685621	20.08.2014	Strategic Assets Team	Professional Services	648.36	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685618	20.08.2014	Strategic Assets Team	Professional Services	1,590.30	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685619	20.08.2014	Strategic Assets Team	Professional Services	263.40	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685538	20.08.2014	Strategic Assets Team	Professional Services	584.23	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685546	20.08.2014	Strategic Assets Team	Professional Services	716.00	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685543	20.08.2014	Strategic Assets Team	Professional Services	811.39	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685542	20.08.2014	Strategic Assets Team	Professional Services	1,072.87	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685614	20.08.2014	Strategic Assets Team	Professional Services	384.87	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685615	20.08.2014	Strategic Assets Team	Professional Services	280.17	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685625	20.08.2014	Strategic Assets Team	Professional Services	232.31	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685628	20.08.2014	Strategic Assets Team	Professional Services	221.13	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685620	20.08.2014	Strategic Assets Team	Professional Services	233.95	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685662	20.08.2014	Strategic Assets Team	Professional Services	274.31	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685702	20.08.2014	Strategic Assets Team	Professional Services	263.74	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685698	20.08.2014	Strategic Assets Team	Professional Services	1,407.80	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105685692	20.08.2014	Strategic Assets Team	Professional Services	1,927.92	PRINCIPAL SURVEYORS LTD
Revenue	Head of ASC & Community Wellbeing	5105685616	20.08.2014	FAC Team	Licences	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Director of Childrens Services	5105685446	15.08.2014	Purchased Residential	Charges from Independent Providers	25,060.66	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105685446	15.08.2014	NHS Funded Placements	Charges from Independent Providers	658.23	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105685482	20.08.2014	NHS Funded Placements	Charges from Independent Providers	351.31	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105685446	15.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,260.10	PRIORS COURT FOUNDATION
Revenue	Head of ASC & Community Wellbeing	5105682682	01.08.2014	Integrated Community Equipment Service	Operational Equipment	280.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105682682	01.08.2014	Integrated Community Equipment Service	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105683175	08.08.2014	Integrated Community Equipment Service	Operational Equipment	360.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105683175	08.08.2014	Integrated Community Equipment Service	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105685825	22.08.2014	Integrated Community Equipment Service	Operational Equipment	700.88	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105685825	22.08.2014	Integrated Community Equipment Service	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Head of Planning & Regulatory Services	5105682563	01.08.2014	Licensing Services	General Materials	30.00	PRIVATE HIRE & TAXI MONTHLY
Revenue	Head of Economy & Tourism	5105685799	20.08.2014	IW Festival of Cycling	Advertising & Publicity	125.00	PROCESS PUBLISHING LTD
Revenue	Head of ASC & Community Wellbeing	5105683745	13.08.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Head of Economy & Tourism	5105682334	15.08.2014	Medina Leisure Centre	Operational Equipment	7,965.89	PULSE FITNESS LIMITED
Revenue	Director of Childrens Services	5105684686	15.08.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684686	15.08.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682952	08.08.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682952	08.08.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686548	29.08.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686548	29.08.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685910	22.08.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685910	22.08.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685910	22.08.2014	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686166	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686182	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682940	08.08.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686536	29.08.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685898	22.08.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684674	15.08.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105686254	22.08.2014	Enterprise House, Newport	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105686321	22.08.2014	Non-operational buildings	Property Services - Planned Maintenance	150.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105682582	01.08.2014	Management of Asbestos	Payment to Contractors - Capital	2,077.52	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105685604	20.08.2014	Downside Community & Learning Centre	Minor Works	1,320.97	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105684644	29.08.2014	Downside Community & Learning Centre	Minor Works	135.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105684645	29.08.2014	Plean Dene	Minor Works	147.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105685292	15.08.2014	Highmead	Minor Works	2,750.77	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105686706	29.08.2014	The Laurels	Minor Works	126.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105682652	01.08.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	126.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105686087	22.08.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	322.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105682743	06.08.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	583.10	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105686313	27.08.2014	Gouldings Resource Centre	Fixtures and Fittings	1,718.90	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105685256	15.08.2014	Gouldings Resource Centre	Operational Equipment	126.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105682744	06.08.2014	Westminster House	Prop Svs only - Day to day mtce	84.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105685355	15.08.2014	Mental Health Day Services	Prop Svs only - Day to day mtce	395.40	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105682747	06.08.2014	Mental Health Day Services	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105686320	22.08.2014	Ryde Library	Property Services - Planned Maintenance	264.50	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105686319	22.08.2014	Sandown Library	Security of Buildings	170.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105682657	01.08.2014	Fairway Sports Complex	Property Services - Planned Maintenance	142.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105685257	15.08.2014	Archives	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105685255	15.08.2014	Archaeology	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105686317	22.08.2014	Archaeology	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105686315	27.08.2014	Medina Leisure Centre	Property Services - Planned Maintenance	1,522.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105682746	06.08.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	170.91	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105686705	29.08.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	85.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105686255	22.08.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105686164	22.08.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105682555	01.08.2014	Rights of Way Operations	Payment to Private Contractors	480.00	R J COOK LTD
Revenue	Head of Economy & Tourism	5105686741	29.08.2014	Other Grounds Maintenance	Grounds Maintenance	50.00	R J COOK LTD

Revenue	Head of Economy & Tourism	5105686739	29.08.2014	Countryside Management	Payment to Private Contractors	112.50	R J COOK LTD
Revenue	Head of Economy & Tourism	5105683102	08.08.2014	Fort Victoria	Payment to Private Contractors	490.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105686743	29.08.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	500.00	R J COOK LTD
Revenue	Head of ASC & Community Wellbeing	5105684054	13.08.2014	No-Barriers	Training	120.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105682723	01.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	375.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105682723	01.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	464.79	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105682723	01.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	96.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105682723	01.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	9.00	R82 UK LTD
Revenue	Director of Childrens Services	5105682754	06.08.2014	Purchased Residential	Charges from Independent Providers	13,158.88	RAAC CARE LTD
Revenue	Director of Childrens Services	5105685772	20.08.2014	Purchased Residential	Charges from Independent Providers	-2,546.88	RAAC CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105685610	20.08.2014	Integrated Community Equipment Service	General Materials	177.00	RAPID RACKING LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682467	01.08.2014	Supporting People Mental Health	Payment to Private Contractors	3,450.70	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105686781	29.08.2014	Supporting People Mental Health	Payment to Private Contractors	3,363.88	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105682466	01.08.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105682468	01.08.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	720.00	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105682469	01.08.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	7,262.63	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105686782	29.08.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	1,118.57	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105686783	29.08.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	3,391.36	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105686780	29.08.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Chief Fire Officer	5105686707	29.08.2014	Deputy Chief Fire Office	Stationery	7.00	RECOGNITION EXPRESS SOUTHERN
Revenue	Chief Fire Officer	5105686707	29.08.2014	Deputy Chief Fire Office	Stationery	3.60	RECOGNITION EXPRESS SOUTHERN
Revenue	Chief Fire Officer	5105686707	29.08.2014	Deputy Chief Fire Office	Stationery	1.00	RECOGNITION EXPRESS SOUTHERN
Revenue	Head of Economy & Tourism	5105686368	27.08.2014	SOREC Project ERDF	Travel Expenses	44.80	RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service	5105685712	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	342.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105684541	13.08.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105685639	20.08.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105685583	20.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	11.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105685583	20.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	11.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105684517	13.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	11.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105684517	13.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	11.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105685717	20.08.2014	Step-Up to Social Work	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105686708	29.08.2014	Step-Up to Social Work	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105682608	01.08.2014	Road Safety	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Head of Planning & Regulatory Services	5105684542	13.08.2014	Local Development Framework	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Head of ASC & Community Wellbeing	5105683253	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105683253	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105683253	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105683253	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105683253	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105683253	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105683253	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105683253	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105683253	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105683253	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105683253	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REGARD PARTNERSHIP
Revenue	Managing Director & Head of Paid Service	5105685429	15.08.2014	Contraception	Payment to Private Contractors	150.50	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105685429	15.08.2014	Contraception	Payment to Private Contractors	36.40	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105685429	15.08.2014	Contraception	Payment to Private Contractors	7.10	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105685429	15.08.2014	STI Tests & Treatment	Payment to Private Contractors	5.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105685429	15.08.2014	Drug Misuse - Adults	Payment to Private Contractors	311.50	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105685429	15.08.2014	Drug Misuse - Adults	Payment to Private Contractors	402.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105685553	20.08.2014	Contraception	Payment to Private Contractors	21.50	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685553	20.08.2014	Contraception	Payment to Private Contractors	5.20	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685553	20.08.2014	STI Tests & Treatment	Payment to Private Contractors	20.00	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685553	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	105.00	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105685553	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	74.00	REGENT PHARMACY
Revenue	Head of Economy & Tourism	5105686154	22.08.2014	Newport Harbour Account	Payment to Private Contractors	420.00	REYNOLDS & READ LTD
Capital	Head of Economy & Tourism	5105686374	27.08.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,609.00	REYNOLDS & READ LTD
Capital	Head of Economy & Tourism	5105686373	27.08.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,191.00	REYNOLDS & READ LTD
Revenue	Head of ASC & Community Wellbeing	5105683367	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Director of Childrens Services	5105683017	08.08.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684750	15.08.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685974	22.08.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686613	29.08.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105681904	01.08.2014	Print Unit	Office Equipment	1,231.14	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105685599	20.08.2014	Print Unit	Stationery	31.00	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105684578	13.08.2014	Cabinet Support	Photocopying Costs	244.63	RICOH UK LIMITED
Revenue	Managing Director & Head of Paid Service	5105686846	29.08.2014	Director of Resources Support	Photocopying Costs	879.57	RICOH UK LIMITED
Revenue	Head of Finance & S151 Officer	5105682047	13.08.2014	Accountancy Team	Photocopying Costs	287.89	RICOH UK LIMITED
Revenue	Head of Finance & S151 Officer	5105686858	29.08.2014	Corridor Photocopiers	Hire of General Equipments	655.75	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105686838	29.08.2014	Pension Administration	Photocopying Costs	255.82	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105686861	29.08.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	339.71	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105686905	08.08.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	344.22	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105686878	29.08.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	479.41	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105681991	13.08.2014	Fraud Section	Printing Costs	81.07	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105682606	01.08.2014	Help Centres Shared Service Centre	Hire of General Equipment	91.59	RICOH UK LIMITED

Revenue	Head of Exchequer Services	5105681770	20.08.2014	Help Centres Shared Service Centre	Hire of General Equipment	966.92	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105685585	20.08.2014	Help Centres Shared Service Centre	Hire of General Equipment	-830.42	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105685688	20.08.2014	Help Centres Shared Service Centre	Hire of General Equipment	52.91	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105686881	29.08.2014	Call Centre	Photocopying Costs	151.11	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105686851	29.08.2014	Shared Services Manager	Photocopying Costs	356.22	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	13.08.2014	31 Carter Avenue	Photocopying Costs	211.43	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	13.08.2014	Overbrook	Photocopying Costs	85.64	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	13.08.2014	Plean Dene	Photocopying Costs	65.74	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	13.08.2014	Saxonbury	Photocopying Costs	93.90	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	13.08.2014	40 Venner Avenue	Photocopying Costs	52.98	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	13.08.2014	Highmead	Photocopying Costs	70.40	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	13.08.2014	The Laurels	Office Equipment	158.14	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686903	08.08.2014	Wightcare	Photocopying Costs	656.35	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682586	01.08.2014	Adult Social Care Enterprise House	Photocopying Costs	299.69	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681688	13.08.2014	Adult Social Care Enterprise House	Photocopying Costs	479.99	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682034	13.08.2014	Adelaide Resource Centre	Photocopying Costs	412.50	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682027	13.08.2014	Westminster House	Photocopying Costs	177.04	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105686868	29.08.2014	Leisure Management & Admin	Photocopying Costs	409.19	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105681976	13.08.2014	Newport Library	Photocopying Costs	481.63	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105681979	13.08.2014	Ryde Library	Photocopying Costs	431.21	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105686864	29.08.2014	Ventnor Library	Photocopying Costs	288.14	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105682042	13.08.2014	Learning & Development Running Costs	Photocopying Costs	1,212.84	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105686849	29.08.2014	Archives	Hire of General Equipment	154.28	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105682030	13.08.2014	Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs	269.63	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105686844	29.08.2014	Archaeology	Office Equipment	43.80	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105681825	01.08.2014	Medina Leisure Centre	Photocopying Costs	327.19	RICOH UK LIMITED
Revenue	Managing Director & Head of Paid Service	5105681993	13.08.2014	Public Health Core	Photocopying Costs	534.88	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105682044	20.08.2014	Children's office costs	Photocopying Costs	1,344.42	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105681931	01.08.2014	Children's office costs	Photocopying Costs	33.29	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105682881	06.08.2014	Youth- Central Administration	Photocopying Costs	202.37	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105681990	13.08.2014	Youth- Ryde (Well St)	Photocopying Costs	46.09	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105686842	29.08.2014	Youth- Sandown/Lake	Photocopying Costs	65.53	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105686839	29.08.2014	Youth- Ventnor	Photocopying Costs	39.96	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105664274	29.08.2014	Specialist Service Business Admin	Office Equipment	189.91	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105681911	01.08.2014	Specialist Service Business Admin	Photocopying Costs	1,202.24	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105686904	08.08.2014	Reviewing Officer	Photocopying Costs	1,033.93	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105681982	13.08.2014	Education Participation Team	Photocopying Costs	469.78	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105686875	29.08.2014	Transport Administration	Photocopying Costs	144.97	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105681975	13.08.2014	Ferry Operation	Photocopying Costs	35.65	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105682314	13.08.2014	Deputy Chief Fire Office	Photocopying Costs	147.74	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105686843	29.08.2014	Deputy Chief Fire Office	Photocopying Costs	122.27	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105686860	29.08.2014	Deputy Chief Fire Office	Photocopying Costs	247.52	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105682035	13.08.2014	Emergency Management	Photocopying Costs	133.23	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105681930	01.08.2014	Planning Business Support	Photocopying Costs	1,463.79	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105681798	01.08.2014	Planning Business Support	Photocopying Costs	219.62	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105686906	08.08.2014	Regulatory Management & Admin Support	Hire of General Equipment	226.29	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105682022	13.08.2014	Crematorium	Photocopying Costs	307.62	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105686866	29.08.2014	Crematorium	Photocopying Costs	172.40	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105686852	29.08.2014	Parking Management	Advertising & Publicity	1,532.50	RINGWAY ISLAND ROADS LIMITED
Revenue	Director of Childrens Services	5105681992	01.08.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681992	01.08.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	68.75	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681992	01.08.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	32.08	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681992	01.08.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105683988	29.08.2014	Local Safeguarding Adults Board	Conference Expenses	366.46	RIVERSIDE VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105683988	29.08.2014	Local Safeguarding Adults Board	Conference Expenses	143.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105686446	27.08.2014	Special Educational Needs Reforms Grant	Office Equipment	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105686446	27.08.2014	Special Educational Needs Reforms Grant	Catering Purchases	18.75	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105686304	22.08.2014	Special Educational Needs Reforms Grant	Catering Purchases	65.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105686304	22.08.2014	Special Educational Needs Reforms Grant	Hire of facilities	45.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105686446	27.08.2014	Special Educational Needs Reforms Grant	Hire of facilities	60.00	RIVERSIDE VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105682529	01.08.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105685675	20.08.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Director of Childrens Services	5105681999	13.08.2014	Thompson House Tuition Centre (PRU)	Transport of Clients	941.00	ROUNSEVELLS TAXIS
Revenue	Head of Corp Gov & Monitoring Officer	5105684581	13.08.2014	Elections	Postage	48.00	ROYAL MAIL GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105685760	20.08.2014	Adult Social Care Enterprise House	Postage	22.08	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105686679	29.08.2014	Building Control	Postage	6.65	ROYAL MAIL GROUP PLC
Revenue	Head of Corp Gov & Monitoring Officer	5105684017	13.08.2014	Coroner	Postage	5.76	ROYAL MAIL GROUP PLC
Revenue	Head of Economy & Tourism	5105682603	01.08.2014	Newport Library	Postage	927.00	ROYAL MAIL RETAIL
Revenue	Head of Economy & Tourism	5105682603	01.08.2014	Newport Library	Postage	346.80	ROYAL MAIL RETAIL
Revenue	Head of Economy & Tourism	5105682867	06.08.2014	Fort Victoria	General Materials	109.29	RVN BUILDING SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105682472	01.08.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105686786	29.08.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105683229	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105683229	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105683229	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105683229	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP

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Revenue	Head of Economy & Tourism	5105683875	13.08.2014	Print Unit	Printing Costs	70.00	SCOTIA BINDING SUPPLIES LTD
Revenue	Head of HR & Organisational Change	5105686082	22.08.2014	Enterprise House, Newport	Electricity	1,073.72	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105686067	22.08.2014	Civic Centre, Sandown	Electricity	605.90	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	5105685747	20.08.2014	Specialist Service Business Admin	Electricity	604.26	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	5105686440	29.08.2014	Castle Haven Coast Protection Scheme	Electricity	1,375.57	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	5105683216	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683216	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	6,696.20	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683216	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683216	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683216	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683216	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	3,880.24	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683216	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	5,228.16	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105682883	06.08.2014	NHS Independent Complaints Advocacy Service (ICAS)	Payments to Voluntary and Other Associations	11,355.00	SEAP
Revenue	Head of Economy & Tourism	5105685338	15.08.2014	Ferry Operation	Clothing & Laundry	257.22	SEASAFE SYSTEMS LTD
Revenue	Head of Exchequer Services	5105686214	22.08.2014	Staff Benefits	Payment to Private Contractors	60.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686214	22.08.2014	Staff Benefits	Payment to Private Contractors	140.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105686214	22.08.2014	Staff Benefits	Payment to Private Contractors	123.67	SEASHELLS PRE-SCHOOL
Revenue	Head of Economy & Tourism	5105686328	22.08.2014	Ferry Maintenance	Maintenance of Operational Equipment	445.00	SEATEK ENGINEERING
Revenue	Head of HR & Organisational Change	5105682835	06.08.2014	ICT CCR	Computer Maintenance	300.00	SECURE I.T ENVIRONMENTS LTD
Revenue	Head of ASC & Community Wellbeing	5105683550	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.16	SELBORNE COURT RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683784	13.08.2014	Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105685502	20.08.2014	First Response	Interim Staff	1,374.75	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105682853	06.08.2014	First Response	Interim Staff	1,339.20	SEVEN SOCIAL CARE LTD
Revenue	Managing Director & Head of Paid Service	5105682778	06.08.2014	Contraception	Payment to Private Contractors	1,800.00	SHANKLIN MEDICAL CENTRE
Revenue	Managing Director & Head of Paid Service	5105682778	06.08.2014	NHS Health Check Programme	Payment to Private Contractors	2,297.00	SHANKLIN MEDICAL CENTRE
Revenue	Managing Director & Head of Paid Service	5105682778	06.08.2014	STI Tests & Treatment	Payment to Private Contractors	40.00	SHANKLIN MEDICAL CENTRE
Revenue	Managing Director & Head of Paid Service	5105682778	06.08.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	480.00	SHANKLIN MEDICAL CENTRE
Revenue	Head of ASC & Community Wellbeing	5105683308	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105685571	20.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	4,312.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	4,584.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105682830	06.08.2014	Mental Health Residential Care	Charges from Independent Providers	199.99	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	Learning Disability Other Care	Charges from Independent Providers	434.04	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105683428	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105685124	15.08.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685116	15.08.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685117	15.08.2014	Furzebrake Supported Living	Charges from Independent Providers	415.52	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685119	15.08.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685125	15.08.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685111	15.08.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685132	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685131	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685127	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	51.94	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685455	20.08.2014	Elderly Frail Homecare	Charges from Independent Providers	742.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685140	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685140	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685141	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685141	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685145	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685459	20.08.2014	Elderly Frail Homecare	Charges from Independent Providers	77.91	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685456	20.08.2014	Elderly Frail Homecare	Charges from Independent Providers	511.98	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685458	20.08.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685133	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685137	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685136	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	868.14	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685139	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685118	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	267.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685122	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	734.58	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685129	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685113	15.08.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	207.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685123	15.08.2014	Elderly Mentally Ill Homecare	Regular Respite Care	118.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685115	15.08.2014	Learning Disability Homecare	Charges from Independent Providers	586.18	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105685114	15.08.2014	Mental Health Homecare	Charges from Independent Providers	682.64	SOUTHERN HOUSING GROUP - DAY CARE

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Revenue	Head of ASC & Community Wellbeing	5105682818	06.08.2014	Integrated Community Equipment Service	Operational Equipment	1,350.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105682818	06.08.2014	Integrated Community Equipment Service	Operational Equipment	504.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105682818	06.08.2014	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Head of HR & Organisational Change	5105685555	20.08.2014	Somerton Industrial Park	Grounds Maintenance	179.50	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Head of Economy & Tourism	5105683879	13.08.2014	Off-Street Parking Operations	Operational Equipment	165.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105683877	13.08.2014	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105685282	15.08.2014	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105685286	15.08.2014	Off-Street Parking Operations	Operational Equipment	85.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105685283	15.08.2014	Ferry Operation	Operational Equipment	75.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105682675	01.08.2014	Rights of Way Operations	General Materials	24.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105681624	13.08.2014	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	64.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105683995	13.08.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	275.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105683996	13.08.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	67.00	SIGNPOST EXPRESS
Revenue	Chief Fire Officer	5105682678	01.08.2014	Fire Technical Support	Vehicle Maintenance Costs	350.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105682527	01.08.2014	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	474.36	SMART TRAINING & RECRUITMENT
Revenue	Head of HR & Organisational Change	5105685554	20.08.2014	County Hall,Newport	Electricity	11,318.40	SMARTTEST ENERGY LTD
Revenue	Head of HR & Organisational Change	5105685552	20.08.2014	Westridge, Ryde	Electricity	2,866.92	SMARTTEST ENERGY LTD
Revenue	Head of Exchequer Services	5105686155	22.08.2014	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Head of Planning & Regulatory Services	5105686296	22.08.2014	Trading Standards	Professional Services	75.00	SODA DRIVEWAY & PATIO CLEANING
Revenue	Head of ASC & Community Wellbeing	5105686744	29.08.2014	Integrated Community Equipment Service	General Materials	100.00	SOLCOM LIMITED
Revenue	Head of ASC & Community Wellbeing	5105686716	29.08.2014	Integrated Community Equipment Service	Operational Equipment	3,000.00	SOLCOM LIMITED
Revenue	Head of Economy & Tourism	5105686447	27.08.2014	Heritage Education Service	General Educational Materials	848.50	SOLDIER OF FORTUNE LTD
Revenue	Head of Economy & Tourism	5105686447	27.08.2014	Heritage Education Service	Stationery	670.29	SOLDIER OF FORTUNE LTD
Revenue	Managing Director & Head of Paid Service	5105685472	20.08.2014	Drug Misuse - Adults	Payments to other NHS Trusts	210.00	SOLENT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105685475	20.08.2014	Drug Misuse - Adults	Payments to other NHS Trusts	4,200.00	SOLENT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105685476	20.08.2014	Drug Misuse - Adults	Payment to Private Contractors	7,830.00	SOLENT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105684511	13.08.2014	Elderly Frail Daycare	Charges from Independent Providers	314.56	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105684512	13.08.2014	Elderly Frail Daycare	Charges from Independent Providers	286.80	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	737.80	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105683792	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105684888	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	1,674.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684889	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	1,989.56	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684890	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	33.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684891	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	2,332.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684892	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684893	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	10.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684894	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	1,853.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684895	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684896	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	22.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684898	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	1,674.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684899	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684900	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	15.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684901	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	1,913.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684902	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684903	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	24.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684904	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	1,764.10	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684905	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684906	15.08.2014	Westhorpe Supported Living	Charges from Independent Providers	22.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684907	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	3,348.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684907	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	3,348.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684207	13.08.2014	Elderly Frail Daycare	Charges from Independent Providers	101.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684208	13.08.2014	Elderly Frail Daycare	Charges from Independent Providers	25.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105684206	13.08.2014	Elderly Frail Daycare	Charges from Independent Providers	76.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683142	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	822.58	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683142	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	728.76	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683250	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683250	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683250	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683250	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683250	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683250	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683250	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105683250	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD

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Revenue	Head of Economy & Tourism	5105677147	06.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	132.00	SOMETHING DIFFERENT
Revenue	Head of Economy & Tourism	5105686448	27.08.2014	Crematorium	Operational Equipment	74.00	SOS SUPPLIES
Capital	Head of Planning & Regulatory Services	5105683162	08.08.2014	Highways transport capital	Plant, Equipment & Furniture - Capital	3,725.00	SOUTH COAST TAIL LIFT REPAIRS LTD
Revenue	Managing Director & Head of Paid Service	5105682601	01.08.2014	Contraception	Payment to Private Contractors	595.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Managing Director & Head of Paid Service	5105682601	01.08.2014	NHS Health Check Programme	Payment to Private Contractors	1,422.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Managing Director & Head of Paid Service	5105682601	01.08.2014	STI Tests & Treatment	Payment to Private Contractors	10.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Head of Economy & Tourism	5105681955	01.08.2014	Economic Development	Professional Services	26,476.00	SOUTHAMPTON CITY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105685730	20.08.2014	Domestic Violence	Grants to External Bodies	5,000.00	SOUTHAMPTON RAPE CRISIS
Revenue	Head of ASC & Community Wellbeing	5105682642	01.08.2014	Elderly Mentally Ill Other Care	Professional Services	40.00	SOUTHBOURNE SURGERY
Revenue	Head of ASC & Community Wellbeing	5105684020	13.08.2014	Integrated Community Equipment Service	Operational Equipment	1,229.20	SOUTHERN CARE SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105684020	13.08.2014	Integrated Community Equipment Service	Operational Equipment	45.00	SOUTHERN CARE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105678714	06.08.2014	Freshwater West Wight Library	Property Services - Planned Maintenance	219.40	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105679963	01.08.2014	Sandown Library	Property Services - Planned Maintenance	219.40	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	5105667937	29.08.2014	Thompson House Tuition Centre (PRU)	Property Services - Planned Maintenance	1,903.16	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105685549	20.08.2014	Enterprise House, Newport	Gas	66.38	SOUTHERN ELECTRIC PLC
Revenue	Head of HR & Organisational Change	5105685745	20.08.2014	County Hall,Newport	Gas	296.96	SOUTHERN ELECTRIC PLC
Revenue	Head of ASC & Community Wellbeing	5105685154	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685155	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685156	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685157	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685158	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685159	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685160	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685147	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	5,106.82	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685148	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	5,106.82	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685149	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	7,102.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685150	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	7,571.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685151	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	56,817.60	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685152	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	6,628.72	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685153	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	5,678.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685438	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	-56,817.60	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105685439	15.08.2014	Reeves Court Supported Living	Charges from Independent Providers	5,681.76	SOUTHERN HEALTH NHSFT
Revenue	Head of Finance & S151 Officer	5105682839	06.08.2014	Lynnbottm Leachate Treatment Works	Water and Sewerage	15,243.23	SOUTHERN WATER
Revenue	Head of Finance & S151 Officer	5105683928	13.08.2014	Lynnbottm Leachate Treatment Works	Water and Sewerage	7,905.83	SOUTHERN WATER
Revenue	Chief Fire Officer	5105682063	01.08.2014	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	5105683247	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Head of Economy & Tourism	5105686449	27.08.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	75.75	SPINNAKER CHANDLERY
Revenue	Head of Exchequer Services	5105682403	06.08.2014	Parking Services	Professional Services	539.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Head of Finance & S151 Officer	5105682075	06.08.2014	Island Waste Refuse Disposal Contract	Payment to Private Contractors	279.99	SRCL LTD
Revenue	Head of Finance & S151 Officer	5105682077	06.08.2014	Island Waste Refuse Disposal Contract	Payment to Private Contractors	429.27	SRCL LTD
Revenue	Head of Finance & S151 Officer	5105685305	15.08.2014	Island Waste Refuse Disposal Contract	Payment to Private Contractors	429.27	SRCL LTD
Revenue	Head of Finance & S151 Officer	5105686308	22.08.2014	Island Waste Refuse Disposal Contract	Payment to Private Contractors	10.47	SRCL LTD
Revenue	Head of Finance & S151 Officer	5105686371	27.08.2014	Island Waste Refuse Disposal Contract	Payment to Private Contractors	630.86	SRCL LTD
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105683209	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP

Revenue	Head of ASC & Community Wellbeing	5105683223	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683223	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105686358	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,396.79	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105686358	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,400.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105686768	29.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	149.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105686428	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,925.76	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683223	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683223	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683223	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683223	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683223	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683223	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683223	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Director of Childrens Services	5105682618	01.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	1,510.92	STONHAM
Revenue	Managing Director & Head of Paid Service	5105683927	13.08.2014	Public Health Core	Payment to Private Contractors	20.60	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105683927	13.08.2014	Public Health Core	Payment to Private Contractors	25.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Head of Economy & Tourism	5105682729	01.08.2014	IW Festival of Cycling	Advertising & Publicity	355.00	STYLE OF WIGHT LTD
Revenue	Head of Exchequer Services	5105686242	22.08.2014	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Head of Exchequer Services	5105686242	22.08.2014	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Head of ASC & Community Wellbeing	5105681583	13.08.2014	Integrated Community Equipment Service	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105682772	06.08.2014	Integrated Community Equipment Service	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Head of Economy & Tourism	5105682542	01.08.2014	Events Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105682542	01.08.2014	Events Team	Stationery	20.54	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685732	20.08.2014	Events Team	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685732	20.08.2014	Events Team	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105680880	29.08.2014	Head of Democratic Services	Stationery	24.20	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682542	01.08.2014	Head of Democratic Services	Stationery	28.84	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682542	01.08.2014	Head of Democratic Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105680880	29.08.2014	Head of Democratic Services	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682542	01.08.2014	Head of Democratic Services	Stationery	24.20	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105685732	20.08.2014	Head of Democratic Services	Stationery	48.40	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105686659	29.08.2014	Head of Democratic Services	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105685609	20.08.2014	Electoral Registration Canvassing	Stationery	48.40	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105680880	29.08.2014	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682542	01.08.2014	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682542	01.08.2014	Human Resources	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682542	01.08.2014	Human Resources	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105683098	08.08.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105686659	29.08.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105686659	29.08.2014	Legal Services Section	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105686659	29.08.2014	Legal Services Section	Stationery	13.81	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105686659	29.08.2014	Legal Services Section	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105682666	01.08.2014	Registration Of Births,Deaths, Marriages	Stationery	26.70	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105682666	01.08.2014	Registration Of Births,Deaths, Marriages	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105682666	01.08.2014	Registration Of Births,Deaths, Marriages	Stationery	3.75	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105682666	01.08.2014	Registration Of Births,Deaths, Marriages	Stationery	0.88	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105682666	01.08.2014	Registration Of Births,Deaths, Marriages	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105685607	20.08.2014	Registration Of Births,Deaths, Marriages	Stationery	48.71	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105685607	20.08.2014	Registration Of Births,Deaths, Marriages	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105682643	01.08.2014	Accountancy Team	Stationery	12.27	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105680880	29.08.2014	Accountancy Team	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105686369	27.08.2014	Accountancy Team	Stationery	-27.78	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105680880	29.08.2014	Corridor Photocopiers	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105686659	29.08.2014	Corridor Photocopiers	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682649	01.08.2014	Payroll	Stationery	4.29	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105685719	20.08.2014	Pension Administration	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105685719	20.08.2014	Pension Administration	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105685719	20.08.2014	Pension Administration	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105685285	15.08.2014	Pension Administration	Stationery	4.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105682766	06.08.2014	Revenues & Benefits Operational Support	Stationery	32.62	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105682766	06.08.2014	Revenues & Benefits Operational Support	Stationery	3.88	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105682766	06.08.2014	Revenues & Benefits Operational Support	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105686129	22.08.2014	Revenues & Benefits Operational Support	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105686129	22.08.2014	Revenues & Benefits Operational Support	Stationery	15.56	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105686129	22.08.2014	Revenues & Benefits Operational Support	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105686078	22.08.2014	Revenues & Benefits Operational Support	Stationery	1.58	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105682655	01.08.2014	Creditor Payments Shared Service Centre	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105682655	01.08.2014	Creditor Payments Shared Service Centre	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105682655	01.08.2014	Creditor Payments Shared Service Centre	Stationery	4.66	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105686343	22.08.2014	Creditor Payments Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105686343	22.08.2014	Creditor Payments Shared Service Centre	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105680880	29.08.2014	Help Centres Shared Service Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105680880	29.08.2014	Help Centres Shared Service Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105683096	08.08.2014	Help Centres Shared Service Centre	Stationery	6.96	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105683097	08.08.2014	Help Centres Shared Service Centre	Stationery	0.58	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105682770	06.08.2014	Help Centres Shared Service Centre	Stationery	6.84	SUPPLIES TEAM LTD

Revenue	Head of HR & Organisational Change	5105682654	01.08.2014	Call Centre	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682547	01.08.2014	Call Centre	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682547	01.08.2014	Call Centre	Stationery	12.39	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105685533	20.08.2014	Call Centre	Stationery	-29.25	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105686077	22.08.2014	ICT CCR	Stationery	25.20	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105685699	20.08.2014	ICT CCR	Stationery	6.83	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105685699	20.08.2014	ICT CCR	Stationery	10.76	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105685699	20.08.2014	ICT CCR	Stationery	10.76	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105685699	20.08.2014	ICT CCR	Stationery	9.70	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105685699	20.08.2014	ICT CCR	Stationery	9.70	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105685699	20.08.2014	ICT CCR	Stationery	3.70	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105685699	20.08.2014	ICT CCR	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682542	01.08.2014	Housing - Admin	Stationery	12.48	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686659	29.08.2014	Housing - Admin	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686659	29.08.2014	Housing - Admin	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686659	29.08.2014	Supporting People Administration	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686355	27.08.2014	Downside Community & Learning Centre	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686355	27.08.2014	Downside Community & Learning Centre	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105680880	29.08.2014	Community & Wellbeing Directorate	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105680880	29.08.2014	Community & Wellbeing Directorate	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686675	29.08.2014	Integrated Community Equipment Service	Stationery	30.14	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686675	29.08.2014	Integrated Community Equipment Service	Stationery	14.98	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686675	29.08.2014	Integrated Community Equipment Service	Stationery	14.98	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686675	29.08.2014	Integrated Community Equipment Service	Stationery	14.98	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686675	29.08.2014	Integrated Community Equipment Service	Stationery	14.98	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686675	29.08.2014	Integrated Community Equipment Service	Stationery	14.98	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105685335	15.08.2014	Integrated Community Equipment Service	Stationery	25.96	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105685335	15.08.2014	Integrated Community Equipment Service	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105685335	15.08.2014	Integrated Community Equipment Service	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105685335	15.08.2014	Integrated Community Equipment Service	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105685335	15.08.2014	Integrated Community Equipment Service	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105681685	06.08.2014	Adult Social Care Enterprise House	Stationery	12.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682644	01.08.2014	Adult Social Care Enterprise House	Stationery	12.94	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682840	06.08.2014	Adult Social Care Enterprise House	Stationery	-12.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105685808	22.08.2014	Adult Social Care Enterprise House	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686124	22.08.2014	Adult Social Care Enterprise House	Stationery	21.63	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686124	22.08.2014	Adult Social Care Enterprise House	Stationery	7.44	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686124	22.08.2014	Adult Social Care Enterprise House	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686124	22.08.2014	Adult Social Care Enterprise House	Stationery	9.40	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686124	22.08.2014	Adult Social Care Enterprise House	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686124	22.08.2014	Adult Social Care Enterprise House	Stationery	4.40	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686127	22.08.2014	Community Outreach	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686127	22.08.2014	Community Outreach	Stationery	38.94	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682668	01.08.2014	Adelaide Resource Centre	Stationery	6.81	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682670	01.08.2014	Adelaide Resource Centre	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686130	22.08.2014	Adelaide Resource Centre	Stationery	87.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105686130	22.08.2014	Adelaide Resource Centre	Stationery	32.76	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	29.08.2014	Leisure Management & Admin	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	29.08.2014	Leisure Management & Admin	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	29.08.2014	Leisure Management & Admin	Stationery	6.81	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	29.08.2014	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	29.08.2014	Leisure Management & Admin	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	29.08.2014	Leisure Management & Admin	Stationery	9.58	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105682647	01.08.2014	Leisure Management & Admin	Stationery	4.14	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	29.08.2014	Leisure Management & Admin	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	29.08.2014	Leisure Management & Admin	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105686659	29.08.2014	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105686659	29.08.2014	Leisure Management & Admin	Stationery	21.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105686749	29.08.2014	Leisure Management & Admin	Stationery	16.94	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685732	20.08.2014	Leisure Management & Admin	Stationery	16.90	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685732	20.08.2014	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105683103	08.08.2014	Public Libraries Central	Stationery	8.78	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105683095	08.08.2014	Public Libraries Central	Stationery	17.56	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105683099	08.08.2014	Prison Library Service	Computer Software & Consumables	36.12	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685345	15.08.2014	Museums & Collections Management	Marketing Costs	97.21	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105682763	06.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105682763	06.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	69.68	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105686674	29.08.2014	The Heights	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105686750	29.08.2014	The Heights	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105686674	29.08.2014	The Heights	Stationery	3.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685743	20.08.2014	The Heights	Stationery	16.74	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685328	15.08.2014	The Heights	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685328	15.08.2014	The Heights	Stationery	8.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685328	15.08.2014	The Heights	Stationery	3.66	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105680880	29.08.2014	Public Health Core	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105682542	01.08.2014	Public Health Core	Stationery	7.39	SUPPLIES TEAM LTD

Revenue	Managing Director & Head of Paid Service	5105682542	01.08.2014	Public Health Core	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105682542	01.08.2014	Public Health Core	Stationery	3.07	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105682542	01.08.2014	Public Health Core	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105686659	29.08.2014	Public Health Core	Stationery	0.61	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105683098	08.08.2014	Public Health Core	Stationery	0.51	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682761	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	7.29	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682767	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682767	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	3.42	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682767	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	2.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105685308	15.08.2014	Youth Offending Team	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105685308	15.08.2014	Youth Offending Team	Stationery	5.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105685308	15.08.2014	Youth Offending Team	Stationery	20.23	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105685308	15.08.2014	Youth Offending Team	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105686076	22.08.2014	Youth Offending Team	Stationery	30.83	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105686850	29.08.2014	Disabled Childrens Team	Stationery	15.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105686659	29.08.2014	Disabled Childrens Team	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105686659	29.08.2014	Disabled Childrens Team	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105686659	29.08.2014	Disabled Childrens Team	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105686659	29.08.2014	Disabled Childrens Team	Stationery	1.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105686659	29.08.2014	Disabled Childrens Team	Stationery	15.54	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105683098	08.08.2014	S17 Disabled Children	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682645	01.08.2014	Adoption Team	Stationery	7.65	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682542	01.08.2014	Children's office costs	Stationery	9.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682542	01.08.2014	Children's office costs	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682542	01.08.2014	Children's office costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682542	01.08.2014	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682542	01.08.2014	Children's office costs	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682542	01.08.2014	Children's office costs	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682542	01.08.2014	Children's office costs	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682646	01.08.2014	Children's office costs	Stationery	4.10	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682542	01.08.2014	Children's office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682542	01.08.2014	Children's office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682542	01.08.2014	Children's office costs	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Children's office costs	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682664	01.08.2014	Children's office costs	Stationery	7.65	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Children's office costs	Stationery	0.14	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Children's office costs	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Children's office costs	Stationery	9.27	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Children's office costs	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Children's office costs	Stationery	0.70	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Children's office costs	Stationery	0.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Children's office costs	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Children's office costs	Stationery	4.07	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Children's office costs	Stationery	1.59	SUPPLIES TEAM LTD</

Revenue	Director of Childrens Services	5105680880	29.08.2014	Targeted Youth Support	Stationery	46.76	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680880	29.08.2014	Targeted Youth Support	Stationery	2.14	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105686659	29.08.2014	Statutory Assessment and Review Team	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105686071	22.08.2014	Statutory Assessment and Review Team	Stationery	21.63	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105686072	22.08.2014	Beaulieu House	Stationery	14.82	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105686072	22.08.2014	Beaulieu House	Stationery	10.76	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105686072	22.08.2014	Beaulieu House	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105683929	13.08.2014	Parent Partnership	Stationery	12.22	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105683929	13.08.2014	Parent Partnership	Stationery	13.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105683929	13.08.2014	Parent Partnership	Stationery	13.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105683098	08.08.2014	Branstone Farm Studies Centre	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682542	01.08.2014	Admissions/Student Finance	Stationery	0.61	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682542	01.08.2014	Admissions/Student Finance	Stationery	6.07	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105683098	08.08.2014	Admissions/Student Finance	Stationery	74.43	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105683098	08.08.2014	Admissions/Student Finance	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105683098	08.08.2014	Admissions/Student Finance	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105686659	29.08.2014	Admissions/Student Finance	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105683098	08.08.2014	Atkinson Drive, Newport	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682542	01.08.2014	Pupil Resources Business Support Team	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682765	06.08.2014	Education Participation Team	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105683098	08.08.2014	Director of Environment & Neighbourhoods	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686354	27.08.2014	Highways PFI Project	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686354	27.08.2014	Highways PFI Project	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686354	27.08.2014	Highways PFI Project	Stationery	9.27	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105686659	29.08.2014	Parking Attendants	Stationery	53.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105686659	29.08.2014	Parking Attendants	Stationery	23.22	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105686659	29.08.2014	Parking Attendants	Stationery	9.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685732	20.08.2014	Parking Attendants	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685732	20.08.2014	Parking Attendants	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685732	20.08.2014	Transport Fleet Administration	Stationery	13.99	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685732	20.08.2014	Fort Victoria	Stationery	19.74	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685732	20.08.2014	Fort Victoria	Stationery	30.17	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685732	20.08.2014	Fort Victoria	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685732	20.08.2014	Fort Victoria	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105685732	20.08.2014	Fort Victoria	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	06.08.2014	Planning Business Support	Stationery	3.73	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	06.08.2014	Planning Business Support	Stationery	38.46	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	06.08.2014	Planning Business Support	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	06.08.2014	Planning Business Support	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	06.08.2014	Planning Business Support	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	06.08.2014	Planning Business Support	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	06.08.2014	Planning Business Support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	06.08.2014	Planning Business Support	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	06.08.2014	Planning Business Support	Stationery	74.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105683104	08.08.2014	Planning Business Support	Stationery	5.30	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105683104	08.08.2014	Planning Business Support	Stationery	48.87	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Computer Software & Consumables	14.44	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	06.08.2014	Planning Business Support	Computer Software & Consumables	7.22	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686456	27.08.2014	Planning Business Support	Stationery	-19.57	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	9.68	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	20.41	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	8.32	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	1.32	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686126	22.08.2014	Planning Business Support	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105683104	08.08.2014	Building Control	Stationery	49.08	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105682653	01.08.2014	Regulatory Management & Admin Support	Stationery	19.15	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686899	08.08.2014	Regulatory Management & Admin Support	Stationery	43.32	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105685608	20.08.2014	Regulatory Management & Admin Support	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105685608	20.08.2014	Regulatory Management & Admin Support	Stationery	20.42	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105683101	08.08.2014	Licensing Services	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105683101	08.08.2014	Licensing Services	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686132	22.08.2014	Licensing Services	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686132	22.08.2014	Licensing Services	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686132	22.08.2014	Licensing Services	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686132	22.08.2014	Licensing Services	Stationery	12.37	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686132	22.08.2014	Licensing Services	Stationery	18.86	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686132	22.08.2014	Licensing Services	Stationery	21.67	SUPPLIES TEAM LTD

Revenue	Head of Planning & Regulatory Services	5105686353	27.08.2014	Licensing Services	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105685732	20.08.2014	Coroner	Stationery	2.14	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105685732	20.08.2014	Coroner	Stationery	12.38	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105685732	20.08.2014	Coroner	Stationery	12.38	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105685732	20.08.2014	Coroner	Stationery	12.38	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105685732	20.08.2014	Coroner	Stationery	31.35	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105683098	08.08.2014	Coroner	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105683098	08.08.2014	Coroner	Stationery	21.88	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105683884	13.08.2014	Parks Mtce Miscellaneous	Operational Equipment	96.80	SUPPLY UK WATER SERVICES
Revenue	Head of Finance & S151 Officer	5105682533	01.08.2014	Project Manager Waste Strategy	Professional Services	176.00	SURREY COUNTY COUNCIL
Revenue	Head of Planning & Regulatory Services	5105682533	01.08.2014	Policy & Conservation	Professional Subscriptions	176.00	SURREY COUNTY COUNCIL
Revenue	Head of Economy & Tourism	5105685611	20.08.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	300.00	SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Head of Economy & Tourism	5105685332	15.08.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	1,603.88	SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Head of Planning & Regulatory Services	5105682374	01.08.2014	IW Biological Record Centre	Payment to Private Contractors	1,000.00	SUSSEX WILDLIFE TRUST
Revenue	Chief Fire Officer	5105682604	01.08.2014	Diversity & Workforce	Operational Equipment	41.32	SYDENHAMS HIRE CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105686376	27.08.2014	Integrated Community Equipment Service	General Materials	491.50	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105686375	27.08.2014	Integrated Community Equipment Service	General Materials	33.20	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105686375	27.08.2014	Integrated Community Equipment Service	General Materials	98.00	SYDENHAMS LTD
Revenue	Director of Childrens Services	5105682904	08.08.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684638	15.08.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686500	29.08.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685861	22.08.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683251	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683251	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683251	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683251	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686361	27.08.2014	Physical Disability Residential Care	Charges from Independent Providers	242.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686361	27.08.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683251	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685945	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685945	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684721	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684721	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682988	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682988	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686584	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686584	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682926	08.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682926	08.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682926	08.08.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682926	08.08.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684660	15.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684660	15.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684660	15.08.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684660	15.08.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685883	22.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685883	22.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685883	22.08.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685883	22.08.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686522	29.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686522	29.08.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686522	29.08.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686522	29.08.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685993	22.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105683037	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684769	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686632	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683570	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682994	08.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686591	29.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684728	15.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685952	22.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684726	15.08.2014	In-house Fostering	Boarding Out Allowances	200.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685950	22.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686589	29.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105685677	20.08.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	164.00	TALLEY GROUP LTD
Revenue	Head of Economy & Tourism	5105686717	29.08.2014	Public Libraries Central	Office Equipment	145.00	TDR LTD
Revenue	Head of Economy & Tourism	5105686676	29.08.2014	Newport Library	General Materials	42.00	TDR LTD
Revenue	Head of Economy & Tourism	5105686676	29.08.2014	Newport Library	General Materials	42.00	TDR LTD
Revenue	Head of ASC & Community Wellbeing	5105685606	20.08.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105685303	15.08.2014	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Managing Director & Head of Paid Service	5105685523	20.08.2014	Contraception	Payment to Private Contractors	258.00	TESCO IN STORE PHARMACY RYDE
Revenue	Managing Director & Head of Paid Service	5105685523	20.08.2014	Contraception	Payment to Private Contractors	62.40	TESCO IN STORE PHARMACY RYDE
Revenue	Director of Childrens Services	5105681772	20.08.2014	Youth Offending Team	Payment to Private Contractors	260.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Head of Economy & Tourism	5105685835	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	24.95	THE BOOK SERVICE LTD
Revenue	Head of Economy & Tourism	5105685440	15.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	139.80	THE BOOK SERVICE LTD

Revenue	Head of Economy & Tourism	5105684522	13.08.2014	Leisure Management & Admin	Professional Services	660.00	THE BOTTLE FACTORY LTD
Revenue	Head of Economy & Tourism	5105684522	13.08.2014	Leisure Management & Admin	Professional Services	40.00	THE BOTTLE FACTORY LTD
Revenue	Head of ASC & Community Wellbeing	5105684056	13.08.2014	Elderly Frail Daycare	Charges from Independent Providers	101.60	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105683203	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Director of Childrens Services	5105682638	01.08.2014	Early Help Team	Publications	124.20	THE CHALKFACE PROJECT LTD
Revenue	Head of Exchequer Services	5105686244	22.08.2014	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Director of Childrens Services	5105685325	15.08.2014	Childrens Centre Contracts	Payment to Private Contractors	34,198.75	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105685326	15.08.2014	Childrens Centre Contracts	Payment to Private Contractors	32,228.00	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105685396	15.08.2014	Childrens Centre Contracts	Payment to Private Contractors	18,228.25	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105685395	15.08.2014	Childrens Centre Contracts	Payment to Private Contractors	39,248.50	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105685398	15.08.2014	Childrens Centre Contracts	Payment to Private Contractors	90,403.00	THE CHILDRENS SOCIETY
Revenue	Head of Planning & Regulatory Services	5105686729	29.08.2014	A.O.N.B.	Sundry Office Expenses	36.00	THE CHILDRENS CONSERVATION BOARD
Revenue	Head of ASC & Community Wellbeing	5105685803	20.08.2014	Overbrook	Operational Equipment	-15.92	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105686342	29.08.2014	Overbrook	Operational Equipment	69.52	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105682692	01.08.2014	Plean Dene	Operational Equipment	60.66	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105682753	06.08.2014	Plean Dene	Operational Equipment	0.99	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105685802	20.08.2014	Plean Dene	Operational Equipment	72.46	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105686841	29.08.2014	Plean Dene	Operational Equipment	34.51	THE CONSORTIUM
Revenue	Head of Economy & Tourism	5105682598	01.08.2014	Public Libraries Central	Stationery	4.78	THE CONSORTIUM
Revenue	Head of Economy & Tourism	5105682598	01.08.2014	Public Libraries Central	Stationery	4.78	THE CONSORTIUM
Revenue	Head of Economy & Tourism	5105682598	01.08.2014	Public Libraries Central	Stationery	4.95	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682558	01.08.2014	Family Learning	General Materials	74.34	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682558	01.08.2014	Family Learning	General Materials	158.34	THE CONSORTIUM
Revenue	Director of Childrens Services	5105681228	29.08.2014	Family Learning	Stationery	53.96	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682386	01.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	101.80	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682386	01.08.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	65.94	THE CONSORTIUM
Revenue	Director of Childrens Services	5105684596	13.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	16.95	THE CONSORTIUM
Revenue	Director of Childrens Services	5105684596	13.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	2.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105684596	13.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	2.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105684596	13.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	7.58	THE CONSORTIUM
Revenue	Director of Childrens Services	5105684596	13.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	9.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105684596	13.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	18.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105684596	13.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	18.19	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685299	15.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685299	15.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	29.70	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685299	15.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	1.75	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685299	15.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	37.09	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685299	15.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	3.59	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685299	15.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	3.59	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685299	15.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	3.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685299	15.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	17.95	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685299	15.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	17.95	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685474	20.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	53.00	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685474	20.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685474	20.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685474	20.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685474	20.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	17.95	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685474	20.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105685473	20.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	3.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682386	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	101.80	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682786	06.08.2014	Outreach Services	General Materials	17.52	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686384	27.08.2014	Outreach Services	General Materials	-7.20	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682611	01.08.2014	Outreach Services	Stationery	17.89	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682611	01.08.2014	Outreach Services	Stationery	16.10	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682611	01.08.2014	Outreach Services	Stationery	4.95	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682786	06.08.2014	Intensive Support Service	General Materials	4.59	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682786	06.08.2014	Intensive Support Service	General Materials	4.79	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682786	06.08.2014	Intensive Support Service	General Materials	8.76	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686384	27.08.2014	Intensive Support Service	General Materials	-3.60	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	44.85	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	55.80	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	64.50	THE CONSORTIUM

Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	17.38	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	15.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	17.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	29.78	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	4.38	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	7.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	18.38	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	8.18	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	12.18	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	16.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105686421	27.08.2014	Beaulieu House	General Materials	13.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105683090	08.08.2014	Beaulieu House	General Materials	89.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682401	15.08.2014	Beaulieu House	General Materials	5.59	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682387	01.08.2014	Beaulieu House	General Materials	4.58	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682387	01.08.2014	Beaulieu House	General Materials	4.19	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682387	01.08.2014	Beaulieu House	General Materials	44.70	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682387	01.08.2014	Beaulieu House	General Materials	50.59	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682387	01.08.2014	Beaulieu House	General Materials	18.45	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682387	01.08.2014	Beaulieu House	General Materials	18.45	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682387	01.08.2014	Beaulieu House	General Materials	3.79	THE CONSORTIUM
Revenue	Director of Childrens Services	5105682387	01.08.2014	Beaulieu House	General Materials	12.89	THE CONSORTIUM
Revenue	Director of Childrens Services	5105683172	08.08.2014	Adoption Team	Professional Services	225.00	THE CONSULTANCY
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105686202	22.08.2014	Mental Health Residential Care	Charges from Independent Providers	121.46	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105683202	13.08.2014	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105686128	22.08.2014	STI Tests & Treatment	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Managing Director & Head of Paid Service	5105686128	22.08.2014	STI Tests & Treatment	Payment to Private Contractors	1,428.00	THE DOCTORS LABORATORY
Revenue	Managing Director & Head of Paid Service	5105686128	22.08.2014	STI Tests & Treatment	Payment to Private Contractors	183.33	THE DOCTORS LABORATORY
Revenue	Head of ASC & Community Wellbeing	5105683437	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Managing Director & Head of Paid Service	5105683901	13.08.2014	Contraception	Payment to Private Contractors	2,485.00	THE ESPLANADE SURGERY
Revenue	Managing Director & Head of Paid Service	5105683901	13.08.2014	Contraception	Payment to Private Contractors	50.00	THE ESPLANADE SURGERY
Revenue	Managing Director & Head of Paid Service	5105683901	13.08.2014	Contraception	Payment to Private Contractors	6,250.00	THE ESPLANADE SURGERY
Revenue	Managing Director & Head of Paid Service	5105683901	13.08.2014	NHS Health Check Programme	Payment to Private Contractors	2,172.00	THE ESPLANADE SURGERY
Revenue	Head of Economy & Tourism	5105684035	13.08.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	225.00	THE FORGE (IW) LTD
Revenue	Head of Economy & Tourism	5105682519	01.08.2014	Newport Harbour Account	Payment to Private Contractors	685.00	THE FORGE (IW) LTD
Revenue	Head of Exchequer Services	5105686216	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105686216	22.08.2014	Staff Benefits	Payment to Private Contractors	176.34	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105686216	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105686216	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105686216	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105686216	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105686216	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105686216	22.08.2014	Staff Benefits	Payment to Private Contractors	97.66	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105686216	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105686216	22.08.2014	Staff Benefits	Payment to Private Contractors	200.00	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	5105686422	27.08.2014	Children in Care Team	Support Children	51.00	THE JOHN POUNDS COMMUNITY TRUST
Revenue	Director of Childrens Services	5105686422	27.08.2014	Children in Care Team	Support Children	64.00	THE JOHN POUNDS COMMUNITY TRUST
Revenue	Head of ASC & Community Wellbeing	5105682462	01.08.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Head of ASC & Community Wellbeing	5105686776	29.08.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Head of ASC & Community Wellbeing	5105683138	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	789.36	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105683200	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105683200	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105683200	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105683200	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105683200	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105683200	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105683200	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105683200	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105683200	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105683200	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105683200	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	THE LIMES TRUST
Revenue	Managing Director & Head of Paid Service	5105682882	06.08.2014	Alcohol Misuse - Adults	Payment to Private Contractors	81.00	THE MEDICAL COUNCIL ON ALCOHOL
Revenue	Head of ASC & Community Wellbeing	5105683195	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105683195	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS

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Revenue	Head of ASC & Community Wellbeing	5105683248	13.08.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683248	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,233.00	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683248	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105684612	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	4,673.20	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683248	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,233.00	THE ORCHARD HOUSE CARE HOME
Revenue	Director of Childrens Services	5105683128	08.08.2014	Learning & Development Running Costs	Licences	208.76	THE PERFORMING RIGHTS SOCIETY
Revenue	Director of Childrens Services	5105682869	06.08.2014	Learning & Development Running Costs	Licences	204.67	THE PERFORMING RIGHTS SOCIETY
Revenue	Director of Childrens Services	5105682639	01.08.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	1,900.00	THE PIXL CLUB LTD
Revenue	Director of Childrens Services	5105682639	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	1,900.00	THE PIXL CLUB LTD
Revenue	Managing Director & Head of Paid Service	5105683876	13.08.2014	Wider Tobacco Control	Payment to Private Contractors	91.67	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Managing Director & Head of Paid Service	5105683876	13.08.2014	Wider Tobacco Control	Payment to Private Contractors	52.08	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Managing Director & Head of Paid Service	5105683872	13.08.2014	Public Health Core	Payment to Private Contractors	116.67	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Managing Director & Head of Paid Service	5105683872	13.08.2014	Public Health Core	Payment to Private Contractors	229.58	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Director of Childrens Services	5105686348	27.08.2014	Special Educational Needs Reforms Grant	Conference Expenses	141.67	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105682463	01.08.2014	Supporting People Homelessness	Payment to Private Contractors	3,394.47	THE SCOTT COMMUNITY LTD
Revenue	Head of ASC & Community Wellbeing	5105686777	29.08.2014	Supporting People Homelessness	Payment to Private Contractors	3,394.47	THE SCOTT COMMUNITY LTD
Revenue	Head of Economy & Tourism	5105682850	06.08.2014	Corporate Campaigns	Printing Costs	75.00	THE SIGN COMPANY
Revenue	Head of HR & Organisational Change	5105682569	01.08.2014	County Hall Newport	Minor Works	95.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105682819	06.08.2014	Leisure Management & Admin	Printing Costs	375.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105686131	22.08.2014	Leisure Management & Admin	Printing Costs	180.00	THE SIGN COMPANY
Revenue	Head of Exchequer Services	5105683908	13.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	3,144.00	THE STOREROOM
Revenue	Director of Childrens Services	5105682730	01.08.2014	Referral & Assessment	Payments to/Aid Provided to Clients	50.00	THE STOREROOM
Revenue	Director of Childrens Services	5105682730	01.08.2014	Referral & Assessment	Payments to/Aid Provided to Clients	10.00	THE STOREROOM
Revenue	Director of Childrens Services	5105682799	06.08.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	540.00	THE TRAINING AGENCY LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105683847	13.08.2014	Elections	Rent of Buildings and Rooms	50.00	THE WILBERFORCE HALL
Capital	Director of Childrens Services	5105682779	06.08.2014	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	472.80	TL ELECTRICAL (IOW) LTD
Revenue	Chief Fire Officer	5105685655	20.08.2014	Fire Technical Support	Vehicle Maintenance Costs	36.10	TONEY HYDRAULIC SERVICES
Revenue	Chief Fire Officer	5105685655	20.08.2014	Fire Technical Support	Vehicle Maintenance Costs	18.34	TONEY HYDRAULIC SERVICES
Revenue	Director of Childrens Services	5105682573	01.08.2014	Workshop Initiative Support in Education	Cleaning Contracts	160.00	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105682656	01.08.2014	Public Conveniences - General	Payment to Private Contractors	722.92	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105682532	01.08.2014	Public Conveniences - General	Payment to Private Contractors	27,606.32	TOP MOPS LIMITED
Revenue	Head of Exchequer Services	5105686233	22.08.2014	Staff Benefits	Payment to Private Contractors	65.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105686233	22.08.2014	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105686233	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105686233	22.08.2014	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Director of Childrens Services	5105686372	27.08.2014	Core Programmes	Training	850.00	TOURISM SOUTH EAST
Revenue	Director of Childrens Services	5105686372	27.08.2014	Core Programmes	Training	175.00	TOURISM SOUTH EAST
Revenue	Managing Director & Head of Paid Service	5105683932	13.08.2014	Contraception	Payment to Private Contractors	2,710.00	TOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105683932	13.08.2014	Contraception	Payment to Private Contractors	180.00	TOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105683932	13.08.2014	Contraception	Payment to Private Contractors	6,250.00	TOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105683932	13.08.2014	NHS Health Check Programme	Payment to Private Contractors	2,372.00	TOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105683932	13.08.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	640.00	TOWER HOUSE SURGERY
Revenue	Director of Childrens Services	5105686150	22.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	62.49	TOWNSENDS GARDEN CENTRES LTD
Revenue	Director of Childrens Services	5105683038	08.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685994	22.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684770	15.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686633	29.08.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683260	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Head of Planning & Regulatory Services	5105685499	20.08.2014	Trading Standards	Professional Subscriptions	75.00	TRADING STANDARDS INSTITUTE
Revenue	Head of Planning & Regulatory Services	5105682788	06.08.2014	Trading Standards	Professional Services	2,480.00	TRADING STANDARDS SOUTH EAST LTD
Revenue	Head of Finance & S151 Officer	5105686857	29.08.2014	Insurance claims suspense	Order Settlement to Bal Sht GL	51,226.83	TRAVELERS INSURANCE COMPANY LTD
Revenue	Director of Childrens Services	5105683960	20.08.2014	Family Information Zone	Computer Maintenance	3,829.00	TRIBAL EDUCATION LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683259	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105683173	08.08.2014	Wightcare	Operational Equipment	151.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105682865	06.08.2014	Wightcare	Operational Equipment	1,494.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105686142	29.08.2014	Wightcare	Operational Equipment	130.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105684223	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	3.71	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684225	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684225	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	14.84	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684232	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	37.10	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684242	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684242	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684238	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	51.94	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105685453	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684996	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	2,073.89	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684954	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,138.97	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684957	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	775.39	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684958	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	430.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684959	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	2,693.46	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684960	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684961	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	408.10	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684944	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684942	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,662.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684948	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	237.44	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684949	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684950	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	9,338.07	TWO COUNTIES COMMUNITY CARE

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Revenue	Head of ASC & Community Wellbeing	5105684977	15.08.2014	Elderly Frail Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684969	15.08.2014	Elderly Frail Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684975	15.08.2014	Elderly Frail Homecare	Regular Respite Care	126.14	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684976	15.08.2014	Elderly Frail Homecare	Regular Respite Care	356.16	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684968	15.08.2014	Elderly Frail Homecare	Regular Respite Care	59.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684963	15.08.2014	Elderly Frail Homecare	Regular Respite Care	133.56	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684945	15.08.2014	Elderly Frail Homecare	Regular Respite Care	178.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684946	15.08.2014	Elderly Frail Homecare	Regular Respite Care	178.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684947	15.08.2014	Elderly Frail Homecare	Regular Respite Care	192.92	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684955	15.08.2014	Elderly Frail Homecare	Regular Respite Care	237.44	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684956	15.08.2014	Elderly Frail Homecare	Regular Respite Care	133.56	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684931	15.08.2014	Elderly Frail Homecare	Regular Respite Care	1,706.60	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684936	15.08.2014	Elderly Frail Homecare	Regular Respite Care	178.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684937	15.08.2014	Elderly Frail Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105685007	15.08.2014	Elderly Frail Homecare	Regular Respite Care	59.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105685012	15.08.2014	Elderly Frail Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105685010	15.08.2014	Elderly Frail Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105685008	15.08.2014	Elderly Frail Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684239	13.08.2014	Elderly Mentally Ill Homecare	Regular Respite Care	44.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684241	13.08.2014	Elderly Mentally Ill Homecare	Regular Respite Care	103.88	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684971	15.08.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	311.64	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684967	15.08.2014	Elderly Mentally Ill Homecare	Regular Respite Care	237.44	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684987	15.08.2014	Elderly Mentally Ill Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684983	15.08.2014	Elderly Mentally Ill Homecare	Regular Respite Care	211.47	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684953	15.08.2014	Learning Disability Homecare	Charges from Independent Providers	415.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684226	13.08.2014	Mental Health Homecare	Charges from Independent Providers	44.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684992	15.08.2014	Mental Health Homecare	Charges from Independent Providers	563.92	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684962	15.08.2014	Mental Health Homecare	Charges from Independent Providers	274.54	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684962	15.08.2014	Mental Health Homecare	Charges from Independent Providers	274.54	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684978	15.08.2014	Mental Health Homecare	Charges from Independent Providers	140.98	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684930	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	816.20	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684932	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	267.12	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684993	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	356.16	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105685004	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	578.76	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105685013	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	66.78	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684999	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	430.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684211	13.08.2014	Physical Disability Homecare	Charges from Independent Providers	7.42	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684951	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	1,231.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105685454	15.08.2014	Physical Disability Homecare	Charges from Independent Providers	222.60	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684246	13.08.2014	Physical Disability Homecare	Regular Respite Care	14.84	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684246	13.08.2014	Physical Disability Homecare	Regular Respite Care	66.78	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684246	13.08.2014	Physical Disability Homecare	Regular Respite Care	14.84	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684218	13.08.2014	Physical Disability Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684231	13.08.2014	Physical Disability Homecare	Regular Respite Care	44.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684231	13.08.2014	Physical Disability Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684227	13.08.2014	Physical Disability Homecare	Regular Respite Care	44.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684227	13.08.2014	Physical Disability Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684214	13.08.2014	Physical Disability Homecare	Regular Respite Care	133.56	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684214	13.08.2014	Physical Disability Homecare	Regular Respite Care	59.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684243	13.08.2014	Physical Disability Homecare	Regular Respite Care	371.00	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684243	13.08.2014	Physical Disability Homecare	Regular Respite Care	144.69	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684212	13.08.2014	Physical Disability Homecare	Regular Respite Care	59.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684212	13.08.2014	Physical Disability Homecare	Regular Respite Care	14.84	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684995	15.08.2014	Physical Disability Homecare	Regular Respite Care	178.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105685016	15.08.2014	Physical Disability Homecare	Regular Respite Care	356.16	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684972	15.08.2014	Physical Disability Homecare	Regular Respite Care	474.88	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684964	15.08.2014	Physical Disability Homecare	Regular Respite Care	163.24	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105685009	15.08.2014	Physical Disability Homecare	Regular Respite Care	29.68	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684938	15.08.2014	Physical Disability Homecare	Regular Respite Care	178.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684943	15.08.2014	Physical Disability Homecare	Regular Respite Care	155.82	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105684933	15.08.2014	Physical Disability Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE
Revenue	Director of Childrens Services	5105683147	08.08.2014	Adoption Costs	Support Children	55.61	TWO COUNTIES COMMUNITY CARE
Revenue	Director of Childrens Services	5105681707	29.08.2014	Adoption Costs	Professional Services	450.00	U K SAILING ACADEMY
Revenue	Director of Childrens Services	5105685586	20.08.2014	Adoption Costs	Professional Services	-210.00	U K SAILING ACADEMY
Revenue	Head of Finance & S151 Officer	5105680945	29.08.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	641.16	UNICARD LTD
Revenue	Head of Exchequer Services	5105682699	01.08.2014	Council Tax	Computer Software Licencing	299.00	UNIFIED SOFTWARE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105683567	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,768.20	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105683567	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105684052	13.08.2014	No-Barriers	Training	120.00	REDACTED PERSONAL DATA
Capital	Chief Fire Officer	5105682720	01.08.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	2,619.00	VANKITUK LTD
Revenue	Head of ASC & Community Wellbeing	5105683205	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683205	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683205	13.08.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683205	13.08.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683205	13.08.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105683205	13.08.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME

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Revenue	Director of Childrens Services	5105683018	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684751	15.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686614	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682893	08.08.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686489	29.08.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684627	15.08.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685850	22.08.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105683905	13.08.2014	Integrated Community Equipment Service	General Materials	4.20	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105683905	13.08.2014	Integrated Community Equipment Service	General Materials	2.44	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105685590	20.08.2014	Integrated Community Equipment Service	General Materials	7.86	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105685590	20.08.2014	Integrated Community Equipment Service	General Materials	7.07	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105685590	20.08.2014	Integrated Community Equipment Service	General Materials	10.26	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105685590	20.08.2014	Integrated Community Equipment Service	General Materials	10.26	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105683161	08.08.2014	On-Street Parking Operations	Operational Equipment	46.31	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105683164	08.08.2014	Ferry Maintenance	Maintenance of Operational Equipment	11.98	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105683904	13.08.2014	Ferry Maintenance	Maintenance of Operational Equipment	11.99	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105683903	13.08.2014	Ferry Maintenance	Maintenance of Operational Equipment	7.41	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105683907	13.08.2014	Ferry Maintenance	Maintenance of Operational Equipment	11.24	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105683165	08.08.2014	Environment officers	General Materials	11.71	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105683156	08.08.2014	Environment officers	General Materials	7.12	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105684528	13.08.2014	Play Areas Health & Safety work	General Materials	1.88	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105683900	13.08.2014	Countryside Management	General Materials	70.91	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105683906	13.08.2014	Countryside Management	General Materials	6.33	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105685593	20.08.2014	Countryside Management	General Materials	76.63	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105683158	08.08.2014	Countryside Management	General Materials	185.00	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105685597	20.08.2014	Countryside Management	General Materials	10.09	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105683163	08.08.2014	Newport Harbour Account	Operational Equipment	92.07	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105683157	08.08.2014	Crematorium	Grounds Maintenance	44.58	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105686290	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	197.58	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105686291	27.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	452.60	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105686133	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	680.26	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105686073	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	150.00	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105685295	15.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	593.60	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105684019	15.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	197.12	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105684019	15.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.60	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105686134	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	260.00	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105682641	01.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	344.80	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105686291	27.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.40	W J NIGH & SONS LTD
Revenue	Chief Fire Officer	5105683084	08.08.2014	Fire Technical Support	Clothing & Laundry	49.00	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105683084	08.08.2014	Fire Technical Support	Clothing & Laundry	36.75	W M SUGDEN & SON LTD
Revenue	Head of Economy & Tourism	5105683110	08.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	197.16	WALLOP THE IMPULSE GIFT COMPANY
Revenue	Head of ASC & Community Wellbeing	5105683233	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105683233	13.08.20				

Revenue	Managing Director & Head of Paid Service	5105686140	22.08.2014	NHS Health Check Programme	Payment to Private Contractors	3,522.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Managing Director & Head of Paid Service	5105686140	22.08.2014	STI Tests & Treatment	Payment to Private Contractors	30.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Director of Childrens Services	5105686287	22.08.2014	Beaulieu House	General Materials	36.54	WEST COWES TIMBER CO
Revenue	Director of Childrens Services	5105686287	22.08.2014	Beaulieu House	General Materials	50.61	WEST COWES TIMBER CO
Revenue	Chief Fire Officer	5105682658	01.08.2014	LIFE Project	Training	600.00	WEST SUSSEX COUNTY COUNCIL
Revenue	Director of Childrens Services	5105685329	15.08.2014	Personal & Community Development Learning	Hire of facilities	150.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of ASC & Community Wellbeing	5105682489	01.08.2014	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105686803	29.08.2014	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105685318	15.08.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	185.00	WESTRIDGE LTD
Revenue	Director of Childrens Services	5105685315	15.08.2014	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	185.00	WESTRIDGE LTD
Revenue	Head of Economy & Tourism	5105686405	27.08.2014	Rights of Way Operations	General Materials	15.00	WHITEFIELD WOODYARD LTD
Revenue	Head of Economy & Tourism	5105682008	01.08.2014	Rights of Way Operations	General Materials	60.00	WHITEFIELD WOODYARD LTD
Revenue	Head of Economy & Tourism	5105682003	01.08.2014	Rights of Way Operations	General Materials	600.00	WHITEFIELD WOODYARD LTD
Revenue	Chief Fire Officer	5105685708	20.08.2014	Fire Technical Support	Vehicle Maintenance Costs	323.06	WHITWELL GARAGE
Revenue	Chief Fire Officer	5105685707	20.08.2014	Fire Technical Support	Vehicle Maintenance Costs	439.82	WHITWELL GARAGE
Revenue	Head of Economy & Tourism	5105682380	27.08.2014	Play Areas Health & Safety work	General Materials	132.37	WICKSTEED LEISURE LTD
Revenue	Director of Childrens Services	5105686251	22.08.2014	S17 Disabled Children	Charges from Independent Providers	224.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105686247	22.08.2014	Agency Domiciliary Care	Charges from Independent Providers	108.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105686248	22.08.2014	Agency Domiciliary Care	Charges from Independent Providers	616.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105686249	22.08.2014	Agency Domiciliary Care	Charges from Independent Providers	486.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105686250	22.08.2014	Agency Domiciliary Care	Charges from Independent Providers	756.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105686246	22.08.2014	Agency Domiciliary Care	Charges from Independent Providers	62.00	WIGHT BLUE SKY ARTS
Revenue	Head of ASC & Community Wellbeing	5105682391	01.08.2014	Downside Community & Learning Centre	Printing Costs	300.00	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105682801	06.08.2014	Downside Community & Learning Centre	Printing Costs	300.00	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105686703	29.08.2014	Stores Adult Social Care	Fixtures and Fittings	34.98	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105683166	08.08.2014	Adult Social Care Enterprise House	Fixtures and Fittings	144.28	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105683880	13.08.2014	Adult Social Care Enterprise House	Fixtures and Fittings	15.99	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105682650	01.08.2014	Adult Social Care Enterprise House	Stationery	190.88	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105682648	01.08.2014	Adult Social Care Enterprise House	Sundry Office Expenses	190.02	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105682648	01.08.2014	Adult Social Care Enterprise House	Sundry Office Expenses	197.95	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105682648	01.08.2014	Adult Social Care Enterprise House	Sundry Office Expenses	43.24	WIGHT BUSINESS SERVICES
Revenue	Head of Finance & S151 Officer	5105685544	20.08.2014	Community Bus Service	Public Transport Subsidy	1,295.28	WIGHT COMMUNITY ACCESS LTD
Revenue	Head of Finance & S151 Officer	5105685613	20.08.2014	Community Bus Service	Public Transport Subsidy	1,418.64	WIGHT COMMUNITY ACCESS LTD
Revenue	Head of HR & Organisational Change	5105686397	27.08.2014	ICT Management	Office Equipment	55.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105686397	27.08.2014	ICT Management	Office Equipment	50.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105686386	27.08.2014	ICT Management	Office Equipment	50.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105686386	27.08.2014	ICT Management	Office Equipment	55.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105686417	27.08.2014	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105686417	27.08.2014	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105686392	27.08.2014	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105686392	27.08.2014	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105686390	27.08.2014	Learning & Development Running Costs	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105686390	27.08.2014	Learning & Development Running Costs	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105686420	27.08.2014	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105686420	27.08.2014	Learning & Development Running Costs	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105686096	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.08	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105686096	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.40	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105686096	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105686096	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105686096	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105686096	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.40	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105681954	01.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105681954	01.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105681954	01.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105681954	01.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	5.04	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105682816	06.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105682816	06.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105682816	06.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105682816	06.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105682816	06.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105682816	06.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.12	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105686387	27.08.2014	Short Breaks	Charges from Independent Providers	62.50	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105686385	27.08.2014	Education Participation Team	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105686385	27.08.2014	Education Participation Team	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Head of Planning & Regulatory Services	5105686419	27.08.2014	Planning Business Support	Sundry Office Expenses	25.00	WIGHT CRYSTAL
Revenue	Head of Planning & Regulatory Services	5105686419	27.08.2014	Planning Business Support	Sundry Office Expenses	90.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105685536	20.08.2014	Integrated Community Equipment Service	Payment to Private Contractors	70.00	WIGHT ENERGY LTD
Revenue	Head of HR & Organisational Change	5105685406	15.08.2014	Administrative Buildings	Fire Fighting Equipment	284.75	WIGHT FIRE CO LTD
Revenue	Head of HR & Organisational Change	5105685406	15.08.2014	Administrative Buildings	Fire Fighting Equipment	499.55	WIGHT FIRE CO LTD
Revenue	Director of Childrens Services	5105685443	15.08.2014	Health and Safety	Fire Fighting Equipment	596.75	WIGHT FIRE CO LTD
Revenue	Head of ASC & Community Wellbeing	5105685383	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105685382	15.08.2014	Elderly Frail Homecare	Charges from Independent Providers	1,120.42	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105684309	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105684248	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105684249	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	493.43	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105684250	13.08.2014	Elderly Frail Homecare	Charges from Independent Providers	300.51	WIGHT HOME CARE

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Revenue	Head of ASC & Community Wellbeing	5105685402	15.08.2014	Mental Health Other Care	Charges from Independent Providers	72.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105685403	15.08.2014	Mental Health Other Care	Charges from Independent Providers	72.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105685411	15.08.2014	Mental Health Other Care	Charges from Independent Providers	36.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105685399	15.08.2014	Mental Health Other Care	Charges from Independent Providers	72.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685711	20.08.2014	Short Breaks	Charges from Independent Providers	147.24	WIGHT STARS CIC
Revenue	Director of Childrens Services	5105685714	20.08.2014	Short Breaks	Charges from Independent Providers	320.24	WIGHT STARS CIC
Revenue	Head of ASC & Community Wellbeing	5105684546	13.08.2014	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Managing Director & Head of Paid Service	5105682331	08.08.2014	Public Health Core	Payment to Private Contractors	48.00	WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105680700	29.08.2014	Public Health Core	Payment to Private Contractors	50.25	WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105685504	20.08.2014	Public Health Core	Payment to Private Contractors	50.20	WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105685508	20.08.2014	Public Health Core	Payment to Private Contractors	-50.25	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105685394	15.08.2014	Support for Looked After Children	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105682331	08.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	54.75	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105682331	08.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	46.00	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105680700	29.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	74.50	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105680700	29.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105682757	06.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-74.50	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105682755	06.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105682755	06.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105682757	06.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-56.50	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105682756	06.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	56.50	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105682756	06.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	76.50	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105682757	06.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-76.50	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105682755	06.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Head of Planning & Regulatory Services	5105685394	15.08.2014	Trading Standards	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Chief Fire Officer	5105682872	06.08.2014	FRS Industrial Action	Public Transport Fares	414.00	WIGHTLINK LTD
Revenue	Chief Fire Officer	5105682841	06.08.2014	FRS Industrial Action	Public Transport Fares	368.00	WIGHTLINK LTD
Revenue	Chief Fire Officer	5105682841	06.08.2014	FRS Industrial Action	Public Transport Fares	102.00	WIGHTLINK LTD
Revenue	Head of Economy & Tourism	5105686756	28.08.2014	Medina Leisure Centre	Payment to Private Contractors	2,640.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Head of Economy & Tourism	5105686757	28.08.2014	Medina Leisure Centre	Payment to Private Contractors	-2,640.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Head of Economy & Tourism	5105686758	29.08.2014	Medina Leisure Centre	Payment to Private Contractors	2,640.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Head of HR & Organisational Change	5105686746	29.08.2014	St James Centre	Minor Works	144.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Head of ASC & Community Wellbeing	5105683155	08.08.2014	31 Carter Avenue	Catering Purchases	124.40	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683155	08.08.2014	31 Carter Avenue	Catering Purchases	10.63	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105682822	06.08.2014	31 Carter Avenue	Catering Purchases	69.93	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105682822	06.08.2014	31 Carter Avenue	Catering Purchases	18.77	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683975	13.08.2014	31 Carter Avenue	Catering Purchases	118.89	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683975	13.08.2014	31 Carter Avenue	Catering Purchases	17.58	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683975	13.08.2014	31 Carter Avenue	Catering Purchases	8.33	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686670	29.08.2014	31 Carter Avenue	Catering Purchases	94.13	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686670	29.08.2014	31 Carter Avenue	Catering Purchases	26.93	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684526	13.08.2014	31 Carter Avenue	Catering Purchases	90.52	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684529	13.08.2014	31 Carter Avenue	Catering Purchases	81.65	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684529	13.08.2014	31 Carter Avenue	Catering Purchases	16.07	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684526	13.08.2014	31 Carter Avenue	Catering Purchases	28.14	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685300	15.08.2014	31 Carter Avenue	Catering Purchases	81.70	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685300	15.08.2014	31 Carter Avenue	Catering Purchases	30.35	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685682	20.08.2014	31 Carter Avenue	Catering Purchases	72.41	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685682	20.08.2014	31 Carter Avenue	Catering Purchases	29.91	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105682769	06.08.2014	Overbrook	Catering Purchases	123.11	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105682769	06.08.2014	Overbrook	Catering Purchases	4.52	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683111	08.08.2014	Overbrook	Catering Purchases	32.68	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683111	08.08.2014	Overbrook	Catering Purchases	7.64	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683977	13.08.2014	Overbrook	Catering Purchases	124.91	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683914	13.08.2014	Overbrook	Catering Purchases	117.01	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683898	13.08.2014	Overbrook	Catering Purchases	120.79	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683898	13.08.2014	Overbrook	Catering Purchases	18.83	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683914	13.08.2014	Overbrook	Catering Purchases	3.34	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683977	13.08.2014	Overbrook	Catering Purchases	1.67	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686338	22.08.2014	Overbrook	Catering Purchases	95.10	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686338	22.08.2014	Overbrook	Catering Purchases	4.97	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105682824	06.08.2014	Seagulls	Catering Purchases	102.12	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105682824	06.08.2014	Seagulls	Catering Purchases	25.47	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683159	08.08.2014	Seagulls	Catering Purchases	62.30	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683159	08.08.2014	Seagulls	Catering Purchases	17.13	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683980	13.08.2014	Seagulls	Catering Purchases	111.98	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683961	13.08.2014	Seagulls	Catering Purchases	100.72	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683961	13.08.2014	Seagulls	Catering Purchases	24.77	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683980	13.08.2014	Seagulls	Catering Purchases	32.38	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686329	22.08.2014	Seagulls	Catering Purchases	87.06	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686329	22.08.2014	Seagulls	Catering Purchases	9.64	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685302	15.08.2014	Seagulls	Catering Purchases	106.79	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685302	15.08.2014	Seagulls	Catering Purchases	14.62	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684594	13.08.2014	Seagulls	Catering Purchases	99.86	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684594	13.08.2014	Seagulls	Catering Purchases	10.83	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685532	20.08.2014	Seagulls	Catering Purchases	57.42	WM MORRISON SUPERMARKETS PLC

Revenue	Head of ASC & Community Wellbeing	5105685532	20.08.2014	Seagulls	Catering	Purchases	16.71	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105682823	06.08.2014	Plean Dene	Catering	Purchases	111.97	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105682823	06.08.2014	Plean Dene	Catering	Purchases	6.67	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683897	13.08.2014	Plean Dene	Catering	Purchases	22.00	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683897	13.08.2014	Plean Dene	Catering	Purchases	3.17	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685289	15.08.2014	Plean Dene	Catering	Purchases	89.62	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685289	15.08.2014	Plean Dene	Catering	Purchases	3.75	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685683	20.08.2014	Plean Dene	Catering	Purchases	25.00	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683951	13.08.2014	Plean Dene	Catering	Purchases	3.20	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683951	13.08.2014	Plean Dene	Catering	Purchases	34.97	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684519	13.08.2014	Plean Dene	Catering	Purchases	111.11	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684519	13.08.2014	Plean Dene	Catering	Purchases	4.70	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686669	29.08.2014	Plean Dene	Catering	Purchases	97.26	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686669	29.08.2014	Plean Dene	Catering	Purchases	5.22	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105681969	01.08.2014	Saxonsbury	Catering	Purchases	120.05	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105681969	01.08.2014	Saxonsbury	Catering	Purchases	38.04	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683934	15.08.2014	Saxonsbury	Catering	Purchases	106.14	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684033	20.08.2014	Saxonsbury	Catering	Purchases	86.31	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684033	20.08.2014	Saxonsbury	Catering	Purchases	16.55	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683934	15.08.2014	Saxonsbury	Catering	Purchases	13.87	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105682861	06.08.2014	Saxonsbury	Catering	Purchases	57.09	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105682861	06.08.2014	Saxonsbury	Catering	Purchases	2.92	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683160	08.08.2014	Saxonsbury	Catering	Purchases	103.70	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683117	08.08.2014	Saxonsbury	Catering	Purchases	120.02	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683117	08.08.2014	Saxonsbury	Catering	Purchases	12.20	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683160	08.08.2014	Saxonsbury	Catering	Purchases	8.45	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686331	22.08.2014	Saxonsbury	Catering	Purchases	104.74	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686331	22.08.2014	Saxonsbury	Catering	Purchases	17.47	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684015	13.08.2014	Saxonsbury	Catering	Purchases	115.29	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683954	13.08.2014	Saxonsbury	Catering	Purchases	94.40	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683956	13.08.2014	Saxonsbury	Catering	Purchases	115.71	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683958	13.08.2014	Saxonsbury	Catering	Purchases	115.39	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683965	13.08.2014	Saxonsbury	Catering	Purchases	159.17	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683965	13.08.2014	Saxonsbury	Catering	Purchases	5.40	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683958	13.08.2014	Saxonsbury	Catering	Purchases	27.38	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683956	13.08.2014	Saxonsbury	Catering	Purchases	14.15	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683954	13.08.2014	Saxonsbury	Catering	Purchases	17.52	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684015	13.08.2014	Saxonsbury	Catering	Purchases	12.39	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685529	20.08.2014	Saxonsbury	Catering	Purchases	188.95	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685529	20.08.2014	Saxonsbury	Catering	Purchases	28.95	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684584	13.08.2014	40 Venner Avenue	Catering	Purchases	137.44	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684584	13.08.2014	40 Venner Avenue	Catering	Purchases	20.78	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683919	13.08.2014	40 Venner Avenue	Catering	Purchases	103.38	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684041	15.08.2014	40 Venner Avenue	Catering	Purchases	90.39	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684041	15.08.2014	40 Venner Avenue	Catering	Purchases	24.24	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105682825	06.08.2014	Highmead	Catering	Purchases	91.46	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105682825	06.08.2014	Highmead	Catering	Purchases	4.16	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683973	13.08.2014	Highmead	Catering	Purchases	142.49	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683858	13.08.2014	Highmead	Catering	Purchases	107.38	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683858	13.08.2014	Highmead	Catering	Purchases	14.73	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683861	15.08.2014	Highmead	Catering	Purchases	23.25	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683973	13.08.2014	Highmead	Catering	Purchases	5.62	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685775	20.08.2014	Highmead	Catering	Purchases	129.44	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685775	20.08.2014	Highmead	Catering	Purchases	5.29	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686337	22.08.2014	Highmead	Catering	Purchases	99.73	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686337	22.08.2014	Highmead	Catering	Purchases	5.27	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683952	13.08.2014	The Laurels	Catering	Purchases	57.81	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683952	13.08.2014	The Laurels	Catering	Purchases	2.60	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686332	22.08.2014	The Laurels	Catering	Purchases	93.84	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105686332	22.08.2014	The Laurels	Catering	Purchases	7.08	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685681	20.08.2014	The Laurels	Catering	Purchases	100.60	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685680	20.08.2014	The Laurels	Catering	Purchases	128.91	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685685	20.08.2014	The Laurels	Catering	Purchases	65.78	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685685	20.08.2014	The Laurels	Catering	Purchases	7.29	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685680	20.08.2014	The Laurels	Catering	Purchases	5.83	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685681	20.08.2014	The Laurels	Catering	Purchases	9.33	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685710	20.08.2014	The Laurels	Catering	Purchases	49.58	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685333	15.08.2014	The Laurels	Catering	Purchases	87.10	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105685333	15.08.2014	The Laurels	Catering	Purchases	2.48	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684530	13.08.2014	The Laurels	Catering	Purchases	113.04	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684597	13.08.2014	The Laurels	Catering	Purchases	56.27	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684597	13.08.2014	The Laurels	Catering	Purchases	3.50	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105684530	13.08.2014	The Laurels	Catering	Purchases	2.00	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105681896	22.08.2014	Beaulieu House	Catering	Purchases	57.48	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105681896	22.08.2014	Beaulieu House	Catering	Purchases	22.38	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105674599	06.08.2014	Beaulieu House	Catering	Purchases	79.49	WM MORRISON SUPERMARKETS PLC

Revenue	Director of Childrens Services	5105674599	06.08.2014	Beaulieu House	Catering Purchases	19.60	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683118	08.08.2014	Beaulieu House	Catering Purchases	99.77	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683115	08.08.2014	Beaulieu House	Catering Purchases	76.76	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683116	08.08.2014	Beaulieu House	Catering Purchases	82.80	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683116	08.08.2014	Beaulieu House	Catering Purchases	63.83	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683115	08.08.2014	Beaulieu House	Catering Purchases	31.92	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683118	08.08.2014	Beaulieu House	Catering Purchases	21.73	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105678683	06.08.2014	Beaulieu House	Catering Purchases	140.91	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105682862	06.08.2014	Beaulieu House	Catering Purchases	30.07	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683938	27.08.2014	Beaulieu House	Catering Purchases	81.81	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683978	20.08.2014	Beaulieu House	Catering Purchases	93.25	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683979	20.08.2014	Beaulieu House	Catering Purchases	82.80	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683874	20.08.2014	Beaulieu House	Catering Purchases	83.25	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683878	20.08.2014	Beaulieu House	Catering Purchases	4.00	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683865	20.08.2014	Beaulieu House	Catering Purchases	137.26	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683869	20.08.2014	Beaulieu House	Catering Purchases	4.00	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683869	20.08.2014	Beaulieu House	Catering Purchases	32.30	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683865	20.08.2014	Beaulieu House	Catering Purchases	11.17	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683878	20.08.2014	Beaulieu House	Catering Purchases	30.82	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683874	20.08.2014	Beaulieu House	Catering Purchases	12.83	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683979	20.08.2014	Beaulieu House	Catering Purchases	42.18	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683978	20.08.2014	Beaulieu House	Catering Purchases	15.07	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683938	27.08.2014	Beaulieu House	Catering Purchases	18.09	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105683936	27.08.2014	Beaulieu House	Catering Purchases	33.10	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105686326	27.08.2014	Beaulieu House	Catering Purchases	2.50	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105686326	27.08.2014	Beaulieu House	Catering Purchases	48.51	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105686654	29.08.2014	Beaulieu House	Catering Purchases	87.01	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105686667	29.08.2014	Beaulieu House	Catering Purchases	26.84	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105686667	29.08.2014	Beaulieu House	Catering Purchases	6.67	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105686654	29.08.2014	Beaulieu House	Catering Purchases	11.17	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105685471	20.08.2014	Beaulieu House	Catering Purchases	68.88	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105685471	20.08.2014	Beaulieu House	Catering Purchases	42.76	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105685694	20.08.2014	Beaulieu House	Catering Purchases	78.00	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105685778	27.08.2014	Beaulieu House	Catering Purchases	132.62	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105685778	27.08.2014	Beaulieu House	Catering Purchases	21.29	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105685694	20.08.2014	Beaulieu House	Catering Purchases	20.53	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105685696	20.08.2014	Beaulieu House	Catering Purchases	83.27	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105685691	20.08.2014	Beaulieu House	Catering Purchases	28.77	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,676.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105682452	01.08.2014	Physical Disability Nursing Island	Charges from Independent Providers	1,886.70	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,676.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105683214	13.08.2014	F			

Revenue	Head of Exchequer Services	5105686218	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Head of ASC & Community Wellbeing	5105685601	20.08.2014	Domestic Violence	Payment to Private Contractors	18,125.00	YMCA FAIRTHORNE GROUP
Revenue	Head of Exchequer Services	5105686238	22.08.2014	Staff Benefits	Payment to Private Contractors	50.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of Exchequer Services	5105686238	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of Exchequer Services	5105686238	22.08.2014	Staff Benefits	Payment to Private Contractors	130.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of Exchequer Services	5105686238	22.08.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of ASC & Community Wellbeing	5105683740	13.08.2014	REDACTED PERSONAL DATA	Payment to Private Contractors	140.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of Economy & Tourism	5105682551	01.08.2014	Fort Victoria	Order Settlement to Bal Sht GL	1,911.28	YOURCARE LIMITED
Revenue	Head of Economy & Tourism	5105682821	06.08.2014	The Heights	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Head of Economy & Tourism	5105682771	06.08.2014	The Heights	Stock Purchases	68.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105686455	27.08.2014	The Heights	Stock Purchases	788.82	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105686455	27.08.2014	The Heights	Stock Purchases	40.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105686108	27.08.2014	The Heights	Stock Purchases	28.05	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105686108	27.08.2014	The Heights	Stock Purchases	708.03	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105686108	27.08.2014	The Heights	Stock Purchases	671.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105685705	20.08.2014	Medina Leisure Centre	Stock Purchases	470.70	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105685813	22.08.2014	Medina Leisure Centre	Stock Purchases	-2.55	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105686346	22.08.2014	Medina Leisure Centre	Stock Purchases	85.44	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105686454	27.08.2014	Medina Leisure Centre	Stock Purchases	25.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105686324	22.08.2014	Medina Leisure Centre	Stock Purchases	-1.28	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Planning & Regulatory Services	5105685667	20.08.2014	A.O.N.B.	Insurance Premiums Paid	779.50	ZURICH INSURANCE COMPANY LTD
Capital	Head of ASC & Community Wellbeing	1900878403	01.08.2014	Disabled Facilities Grants	Capital Grants	1,311.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900878706	06.08.2014	Disabled Facilities Grants	Capital Grants	1,469.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900878406	01.08.2014	Disabled Facilities Grants	Capital Grants	2,841.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884634	20.08.2014	Children placed with Family&Friends	Regular Respite Care	420.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049850	20.08.2014	Children placed with Family&Friends	Boarding Out Allowances	-593.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884634	20.08.2014	Children placed with Family&Friends	Transport of Clients	158.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884634	20.08.2014	Children placed with Family&Friends	Boarding Out Allowances	91.36	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900879041	13.08.2014	Leisure Access System	One Card Income Leisure Services	88.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900885040	22.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	209.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049804	01.08.2014	Leaving Care Costs	Support Children	-120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049804	01.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	-57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900884488	15.08.2014	Adelaide Resource Centre	Fixtures and Fittings	32.79	ADELAIDE RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900884488	15.08.2014	Adelaide Resource Centre	Catering Purchases	8.58	ADELAIDE RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900884488	15.08.2014	Adelaide Resource Centre	Catering Purchases	70.32	ADELAIDE RESOURCE CENTRE
Capital	Corporate Items	1900885206	27.08.2014	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Head of ASC & Community Wellbeing	1900879012	13.08.2014	Disabled Facilities Grants	Capital Grants	2,222.27	AKW MEDI-CARE LTD
Revenue	Director of Childrens Services	1900884713	20.08.2014	Children placed with Family&Friends	Support Children	26.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900884857	20.08.2014	Prison Library Service	Purchase of Books	118.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884861	20.08.2014	Prison Library Service	Purchase of Books	54.05	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884860	20.08.2014	Prison Library Service	Purchase of Books	138.70	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884858	20.08.2014	Prison Library Service	Purchase of Books	1,009.35	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884648	20.08.2014	Schools Library Service	Purchase of Books	30.36	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884857	20.08.2014	Public Libraries Central	Purchase of Books	213.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884857	20.08.2014	Public Libraries Central	Purchase of Books	338.27	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884855	20.08.2014	Public Libraries Central	Purchase of Books	17.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884861	20.08.2014	Public Libraries Central	Purchase of Books	39.09	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884861	20.08.2014	Public Libraries Central	Purchase of Books	771.33	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884861	20.08.2014	Public Libraries Central	Purchase of Books	1,001.86	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884860	20.08.2014	Public Libraries Central	Purchase of Books	670.85	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884860	20.08.2014	Public Libraries Central	Purchase of Books	254.64	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884860	20.08.2014	Public Libraries Central	Purchase of Books	220.87	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884859	20.08.2014	Public Libraries Central	Purchase of Books	264.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884858	20.08.2014	Public Libraries Central	Purchase of Books	77.32	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884858	20.08.2014	Public Libraries Central	Purchase of Books	22.74	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884858	20.08.2014	Public Libraries Central	Purchase of Books	600.70	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884858	20.08.2014	Public Libraries Central	Purchase of Books	920.81	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884857	20.08.2014	Public Libraries Central	Purchase of Books	43.07	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884857	20.08.2014	Public Libraries Central	Purchase of Books	28.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884861	20.08.2014	Public Libraries Central	Music and Video	245.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884860	20.08.2014	Public Libraries Central	Music and Video	251.95	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884858	20.08.2014	Public Libraries Central	Music and Video	313.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900884857	20.08.2014	Public Libraries Central	Music and Video	156.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Corporate Items	1900884576	15.08.2014	Summary Revenue Account	Interest element of finance leases (lessee)	16,972.66	ASSET ADVANTAGE LIMITED
Revenue	Head of ASC & Community Wellbeing	1900878703	06.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	853.44	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049789	06.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-1,427.20	AUTUMN HOUSE CARE LTD
Revenue	Director of Childrens Services	1900878229	01.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	133.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878236	01.08.2014	Admissions/Student Finance	Professional Services	9.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	1700049886	27.08.2014	Bugle House,Newport	Rent of Buildings and Rooms	-4,537.31	BAE SYSTEMS
Revenue	Head of HR & Organisational Change	1700049806	27.08.2014	Bugle House,Newport	Rent of Buildings and Rooms	-3,961.93	BAE SYSTEMS
Revenue	Managing Director & Head of Paid Service	1900878739	08.08.2014	STI Tests & Treatment	Payments to other NHS Trusts	161.30	BARTS HEALTH NHS TRUST
Revenue	Director of Childrens Services	1900879064	13.08.2014	Beaulieu House	General Materials	13.71	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900879064	13.08.2014	Beaulieu House	Catering Purchases	18.54	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900879064	13.08.2014	Beaulieu House	Catering Purchases	424.88	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900879064	13.08.2014	Beaulieu House	Printing Costs	35.30	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900879064	13.08.2014	Beaulieu House	Client Expenses	12.00	BEAULIEU HOUSE

Revenue	Director of Childrens Services	1900879064	13.08.2014	Beaulieu House	Payment to Private Contractors	100.70	BEAULIEU HOUSE
Capital	Corporate Items	1900885207	27.08.2014	Balance Sheet	BHSF Family Pay Deductions	107.03	BHSF
Revenue	Head of HR & Organisational Change	1900885207	27.08.2014	Payroll	Administration Fee Income	-5.35	BHSF
Revenue	Head of Economy & Tourism	1700049838	13.08.2014	The Heights	Stock Purchases	-20.78	BRAKE BROS LTD
Revenue	Director of Childrens Services	1900884659	22.08.2014	Family Link (Respite Care:children)	Support Children	122.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900889941	27.08.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	300.00	BRIGHSTONE CEP SCHOOL
Revenue	Head of Economy & Tourism	1900884843	20.08.2014	Public Libraries Central	Purchase of Books	1.60	BRITISH LIBRARY
Revenue	Head of Economy & Tourism	1900884843	20.08.2014	Public Libraries Central	Purchase of Books	12.00	BRITISH LIBRARY
Revenue	Head of Economy & Tourism	1900884868	22.08.2014	Events Team	Mobile Telecoms	0.50	BRITISH TELECOM PLC
Revenue	Head of Economy & Tourism	1900884867	22.08.2014	Isle of Wight Festival	Mobile Telecoms	36.59	BRITISH TELECOM PLC
Revenue	Head of HR & Organisational Change	1900884668	20.08.2014	Telephones	Fixed Telephones	15,053.62	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Corp Gov & Monitoring Officer	1900879038	13.08.2014	Coroner	Payment to Private Contractors	67.50	BROOKSIDE HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	1700049809	08.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	-856.32	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900885600	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	721.50	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900885342	27.08.2014	Community Care Contingency	Charges from Independent Providers	9,095.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049878	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,774.25	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900885600	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	721.50	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900878973	08.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	1,109.25	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900885600	27.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	8,017.90	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900885600	27.08.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	721.50	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049857	27.08.2014	Funded Nursing Care Island	Provider Refund Overpayments	-760.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049873	27.08.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-4,667.10	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049812	06.08.2014	Funded Nursing Care Island	Provider Refund Overpayments	-427.95	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900885600	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	721.50	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049798	06.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	-2,294.40	BUCKLAND CARE LTD
Revenue	Director of Childrens Services	1900884498	15.08.2014	Leaving Care Costs	Support Children	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884658	20.08.2014	Family Link (Respite Care:children)	Support Children	273.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878980	08.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	489.42	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878981	08.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	297.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884400	15.08.2014	In-house Fostering	Boarding Out Allowances	493.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884398	15.08.2014	In-house Fostering	Boarding Out Allowances	210.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878995	08.08.2014	In-house Fostering	Boarding Out Allowances	170.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878718	06.08.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878723	06.08.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878722	06.08.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884811	20.08.2014	In-house Fostering	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878558	06.08.2014	In-house Fostering	Boarding Out Allowances	24.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049910	29.08.2014	In-house Fostering	Boarding Out Allowances	-96.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878558	06.08.2014	In-house Fostering	Boarding Out Allowances	60.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878558	06.08.2014	In-house Fostering	Boarding Out Allowances	51.81	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900885186	22.08.2014	In-house Fostering	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900885043	22.08.2014	Special Guardianship Order Costs	Client Expenses	95.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878559	06.08.2014	In-house Fostering	Boarding Out Allowances	458.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900885188	22.08.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900885189	22.08.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878717	06.08.2014	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049908	29.08.2014	Children placed with Family&Friends	Boarding Out Allowances	-92.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900879007	13.08.2014	Contact Team	General Materials	8.07	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900879007	13.08.2014	Contact Team	Printing Costs	21.84	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900879007	13.08.2014	Contact Team	Client Expenses	4.00	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900879007	13.08.2014	Contact Team	Client Expenses	32.08	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900879007	13.08.2014	Contact Team	Transport of Clients	13.40	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900879007	13.08.2014	Intensive Support Service	Client Expenses	38.73	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900879007	13.08.2014	Outreach Services	General Materials	9.95	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900886165	27.08.2014	High Needs - Mainstream	Transport of Clients	96.57	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900878533	06.08.2014	STI Tests & Treatment	Payments to other NHS Trusts	214.00	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Managing Director & Head of Paid Service	1900878534	06.08.2014	STI Tests & Treatment	Payments to other NHS Trusts	453.00	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Managing Director & Head of Paid Service	1900878535	06.08.2014	STI Tests & Treatment	Payments to other NHS Trusts	453.00	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Managing Director & Head of Paid Service	1900884714	20.08.2014	STI Tests & Treatment	Payments to other NHS Trusts	1,045.57	CHELSEA & WESTMINSTER HOSPITAL NHS
Capital	Corporate Items	1900884573	15.08.2014	Balance Sheet	AE0 Payments Pay Deductions	970.94	CHILD SUPPORT AGENCY
Revenue	Director of Childrens Services	1900879042	13.08.2014	Family Group Conferencing	Catering Purchases	26.53	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	Pool Cars	Vehicle Maintenance Costs	25.00	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	Pool Cars	Vehicle Maintenance Costs	10.00	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	S17 Child Protection	Payments to/Aid Provided to Clients	4.78	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	S17 Child Protection	Payments to/Aid Provided to Clients	15.00	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	S17 Child Protection	Payments to/Aid Provided to Clients	40.00	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	S17 Child Protection	Support Children	49.99	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	S17 Child Protection	Public Transport Fares	3.50	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	Support for Looked After Children	Payments to/Aid Provided to Clients	25.00	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900879042	13.08.2014	Support for Looked After Children	Public Transport Fares	5.00	CHILDRENS SERVICE CENTRE
Revenue	Director of Childrens Services	1900878222	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	25.18	CLATTERFORD TUITION CENTRE

Revenue	Director of Childrens Services	1900878222	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	49.79	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900878222	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	16.98	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900878222	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Postage	4.90	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900878222	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	8.97	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900878222	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	21.88	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900878222	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	21.22	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900878222	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Postage	3.18	CLATTERFORD TUITION CENTRE
Revenue	Head of ASC & Community Wellbeing	1900878235	01.08.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	346.08	COLBURY CARE LTD
Capital	Head of ASC & Community Wellbeing	1900878404	01.08.2014	Disabled Facilities Grants	Capital Grants	568.80	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900878532	06.08.2014	Disabled Facilities Grants	Capital Grants	270.13	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900878597	06.08.2014	Disabled Facilities Grants	Capital Grants	333.00	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900884630	20.08.2014	Disabled Facilities Grants	Capital Grants	486.60	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900885202	27.08.2014	Disabled Facilities Grants	Capital Grants	399.70	COLIN'S HOME & GARDEN CARE
Revenue	Head of HR & Organisational Change	1900878580	06.08.2014	Telephones	Fixed Telephones	4.88	COLT TECHNOLOGY SERVICES
Revenue	Head of ASC & Community Wellbeing	1900885233	27.08.2014	Voluntary & Community Sector	Payments to Voluntary and Other Associations	23,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of ASC & Community Wellbeing	1900884834	20.08.2014	Adult Social Care Enterprise House	Fixtures and Fittings	7.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Head of ASC & Community Wellbeing	1900884834	20.08.2014	Adult Social Care Enterprise House	Consumable Cleaning Materials	30.34	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Director of Childrens Services	1900884834	20.08.2014	DutyTeam Welfare a/c	Adult Social Care Welfare Account	157.50	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Director of Childrens Services	1900884834	20.08.2014	DutyTeam Welfare a/c	Adult Social Care Welfare Account	282.35	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Head of ASC & Community Wellbeing	1900884834	20.08.2014	Sandown Office Adult Social Care	Postage	133.85	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Head of ASC & Community Wellbeing	1900884834	20.08.2014	Self Directed Support Team	Agency staff	71.80	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Head of ASC & Community Wellbeing	1700049817	08.08.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-173.85	CORNELIA MANOR
Revenue	Director of Childrens Services	1900889939	27.08.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	354.08	COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900878553	06.08.2014	Disabled Childrens Team	Public Transport Fares	1.40	CYADS 1 & 2
Revenue	Director of Childrens Services	1900878553	06.08.2014	Disabled Childrens Team	Public Transport Fares	9.40	CYADS 1 & 2
Revenue	Director of Childrens Services	1900878553	06.08.2014	Disabled Childrens Team	Office Equipment	15.24	CYADS 1 & 2
Revenue	Director of Childrens Services	1900878553	06.08.2014	Disabled Childrens Team	Transport of Clients	21.70	CYADS 1 & 2
Capital	Head of ASC & Community Wellbeing	1900878598	06.08.2014	Disabled Facilities Grants	Capital Grants	3,330.00	D BATCHELOR BUILDERS
Capital	Head of ASC & Community Wellbeing	1900879016	13.08.2014	Disabled Facilities Grants	Capital Grants	3,125.00	D BATCHELOR BUILDERS
Capital	Head of ASC & Community Wellbeing	1900879017	13.08.2014	Disabled Facilities Grants	Capital Grants	3,230.00	D BATCHELOR BUILDERS
Revenue	Director of Childrens Services	1900878232	01.08.2014	Admissions/Student Finance	Professional Services	11.54	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900889914	27.08.2014	Community Care Contingency	Charges from Independent Providers	2,135.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900889915	27.08.2014	Mental Health Residential Care	Charges from Independent Providers	2,710.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049885	22.08.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049909	29.08.2014	In-house Fostering	Boarding Out Allowances	-60.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900884635	20.08.2014	Homelessness Prevention	Payment to Private Contractors	1,050.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900878401	01.08.2014	Disabled Facilities Grants	Capital Grants	4,720.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900878596	06.08.2014	Disabled Facilities Grants	Capital Grants	1,500.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900879011	13.08.2014	Disabled Facilities Grants	Capital Grants	4,620.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900884631	20.08.2014	Disabled Facilities Grants	Capital Grants	4,866.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900879018	13.08.2014	Disabled Facilities Grants	Capital Grants	5,465.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900884582	20.08.2014	Disabled Facilities Grants	Capital Grants	5,380.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878234	01.08.2014	Admissions/Student Finance	Professional Services	16.13	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900885230	27.08.2014	Disabled Facilities Grants	Capital Grants	3,364.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900885231	27.08.2014	Disabled Facilities Grants	Capital Grants	3,566.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049793	13.08.2014	Physical Disability Homecare	Provider Refund Overpayments	-77.91	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049794	13.08.2014	Elderly Frail Homecare	Provider Refund Overpayments	-63.07	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049808	13.08.2014	Elderly Frail Homecare	Provider Refund Overpayments	-103.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049796	13.08.2014	Elderly Frail Homecare	Provider Refund Overpayments	-44.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049792	13.08.2014	Elderly Frail Homecare	Provider Refund Overpayments	-22.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049831	13.08.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-753.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900878984	08.08.2014	Public Libraries Central	Fixed Telephones	427.16	DAISY COMMUNICATIONS LTD
Capital	Head of ASC & Community Wellbeing	1900884628	20.08.2014	Disabled Facilities Grants	Capital Grants	6,266.00	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Head of HR & Organisational Change	1900884480	15.08.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of HR & Organisational Change	1900889972	29.08.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of ASC & Community Wellbeing	1900885039	22.08.2014	31 Carter Avenue	Fixed Telephones	52.81	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900885039	22.08.2014	Overbrook	Fixed Telephones	50.15	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900885039	22.08.2014	Plean Dene	Fixed Telephones	69.17	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900885039	22.08.2014	Saxonbury	Fixed Telephones	55.72	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900885039	22.08.2014	Seagulls	Fixed Telephones	37.82	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900885039	22.08.2014	The Laurels	Fixed Telephones	39.38	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900885039	22.08.2014	Highmead	Fixed Telephones	51.17	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900885039	22.08.2014	40 Venner Avenue	Fixed Telephones	45.63	O2 UK LTD
Revenue	Head of Exchequer Services	1900884483	15.08.2014	Council Tax	Stationery	9.73	ALLPAY CHARGES
Revenue	Head of Economy & Tourism	1900878729	08.08.2014	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Head of Exchequer Services	1900889971	29.08.2014	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900885036	22.08.2014	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900879054	15.08.2014	Council Tax	Professional Services	27.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900878728	08.08.2014	Council Tax	Professional Services	42.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900878727	08.08.2014	Council Tax	Professional Services	18.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900878724	08.08.2014	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900878725	08.08.2014	Council Tax	Professional Services	18.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900878726	08.08.2014	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900890103	29.08.2014	Environmental Health - Geographical Team	Professional Services	9.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900878725	08.08.2014	Highways PFI Project	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900890103	29.08.2014	Highways PFI Project	Sundry Office Expenses	4.00	LAND REGISTRY

Revenue	Head of ASC & Community Wellbeing	1900878728	08.08.2014	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900885036	22.08.2014	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900890103	29.08.2014	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900878726	08.08.2014	Litigation Costs	Legal Fees - Other Parties	50.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900878727	08.08.2014	Litigation Costs	Legal Fees - Other Parties	243.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900890104	29.08.2014	Litigation Costs	Legal Fees - Other Parties	119.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900885036	22.08.2014	Litigation Costs	Legal Fees - Other Parties	43.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900884481	15.08.2014	Litigation Costs	Legal Fees - Other Parties	143.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900890103	29.08.2014	Litigation Costs	Legal Fees - Other Parties	33.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900879054	15.08.2014	Litigation Costs	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900885037	22.08.2014	Litigation Costs	Legal Fees - Other Parties	60.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900878728	08.08.2014	Litigation Costs	Legal Fees - Other Parties	36.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900878866	08.08.2014	Litigation Costs	Legal Fees - Other Parties	104.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900878728	08.08.2014	Planning Enforcement	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900878727	08.08.2014	Planning Enforcement	Legal Fees - Other Parties	39.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900890103	29.08.2014	Planning Enforcement	Legal Fees - Other Parties	36.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900879054	15.08.2014	Planning Enforcement	Legal Fees - Other Parties	24.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900885036	22.08.2014	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900890103	29.08.2014	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900885036	22.08.2014	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900879054	15.08.2014	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900878725	08.08.2014	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900878725	08.08.2014	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900878727	08.08.2014	Rights of Way Strategy	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900878728	08.08.2014	Rights of Way Strategy	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900879054	15.08.2014	Rights of Way Strategy	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900890103	29.08.2014	Rights of Way Strategy	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900885036	22.08.2014	Trees and Landscape	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900878728	08.08.2014	Trees and Landscape	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900878725	08.08.2014	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900878727	08.08.2014	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900890103	29.08.2014	FAC Team	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900885036	22.08.2014	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900878728	08.08.2014	FAC Team	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900879054	15.08.2014	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900890106	29.08.2014	Elections	Postage	297.50	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Head of ASC & Community Wellbeing	1900878551	08.08.2014	Blue Badge Scheme	Postage	11.18	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900878731	08.08.2014	Blue Badge Scheme	Postage	72.97	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900878867	08.08.2014	Blue Badge Scheme	Postage	9.82	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900889970	29.08.2014	Blue Badge Scheme	Postage	5.10	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900884482	15.08.2014	Blue Badge Scheme	Postage	7.07	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900890105	29.08.2014	Blue Badge Scheme	Postage	3.81	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900890105	29.08.2014	Council Tax	Postage	905.29	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878867	08.08.2014	Council Tax	Postage	881.07	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878731	08.08.2014	Council Tax	Postage	752.80	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900884482	15.08.2014	Council Tax	Postage	583.19	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900889970	29.08.2014	Council Tax	Postage	1,974.08	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878551	08.08.2014	Council Tax	Postage	2,399.60	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878551	08.08.2014	Creditor Payments Shared Service Centre	Postage	161.33	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878731	08.08.2014	Creditor Payments Shared Service Centre	Postage	192.42	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878867	08.08.2014	Creditor Payments Shared Service Centre	Postage	183.96	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900889970	29.08.2014	Creditor Payments Shared Service Centre	Postage	309.00	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900884482	15.08.2014	Creditor Payments Shared Service Centre	Postage	209.93	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900890105	29.08.2014	Creditor Payments Shared Service Centre	Postage	211.07	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878551	08.08.2014	Customer Accounts Shared Service Centre	Postage	498.66	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878731	08.08.2014	Customer Accounts Shared Service Centre	Postage	391.60	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878867	08.08.2014	Customer Accounts Shared Service Centre	Postage	386.87	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900889970	29.08.2014	Customer Accounts Shared Service Centre	Postage	108.28	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900884482	15.08.2014	Customer Accounts Shared Service Centre	Postage	167.24	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900890105	29.08.2014	Customer Accounts Shared Service Centre	Postage	504.88	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900884482	15.08.2014	Housing Benefit	Postage	514.97	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900889970	29.08.2014	Housing Benefit	Postage	680.81	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900890105	29.08.2014	Housing Benefit	Postage	672.91	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878551	08.08.2014	Housing Benefit	Postage	739.54	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878731	08.08.2014	Housing Benefit	Postage	642.24	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878867	08.08.2014	Housing Benefit	Postage	729.22	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878867	08.08.2014	Parking Services	Postage	71.71	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900889970	29.08.2014	Parking Services	Postage	129.81	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900884482	15.08.2014	Parking Services	Postage	208.98	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900890105	29.08.2014	Parking Services	Postage	149.80	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878551	08.08.2014	Parking Services	Postage	235.09	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878731	08.08.2014	Parking Services	Postage	175.17	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900878551	08.08.2014	Property Management	Postage	0.68	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900878731	08.08.2014	Property Management	Postage	2.90	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900878867	08.08.2014	Property Management	Postage	1.71	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900889970	29.08.2014	Property Management	Postage	2.42	ROYAL MAIL WEST TERRITORIES

Revenue	Head of HR & Organisational Change	1900884482	15.08.2014	Property Management	Postage	1.73	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900890105	29.08.2014	Property Management	Postage	2.77	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878551	08.08.2014	Local Welfare Assistance Scheme	Postage	4.46	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878551	08.08.2014	National Non Domestic Rates	Postage	180.09	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878731	08.08.2014	Local Welfare Assistance Scheme	Postage	3.84	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878867	08.08.2014	Local Welfare Assistance Scheme	Postage	2.76	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878731	08.08.2014	National Non Domestic Rates	Postage	60.93	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900878867	08.08.2014	National Non Domestic Rates	Postage	67.52	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900889970	29.08.2014	National Non Domestic Rates	Postage	127.74	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900889970	29.08.2014	Local Welfare Assistance Scheme	Postage	4.17	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900884482	15.08.2014	National Non Domestic Rates	Postage	45.25	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900884482	15.08.2014	Local Welfare Assistance Scheme	Postage	1.74	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900890105	29.08.2014	National Non Domestic Rates	Postage	41.52	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900890105	29.08.2014	Local Welfare Assistance Scheme	Postage	3.83	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Economy & Tourism	1900884864	22.08.2014	Parking Management	Professional Services	33.26	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900884864	22.08.2014	Parking Management	Professional Services	141.70	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of ASC & Community Wellbeing	1900885336	27.08.2014	Community Care Contingency	Charges from Independent Providers	6,965.43	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	1900885337	27.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,184.18	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	1900885337	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,000.70	EDEN HOUSE
Revenue	Director of Childrens Services	1900878720	06.08.2014	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900879035	13.08.2014	Coroner	Payment to Private Contractors	167.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049795	13.08.2014	Learning Disability Residential Care	Provider Refund Overpayments	-4,332.15	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900878704	06.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	853.44	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900884490	15.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1700049752	13.08.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,639.17	FIRBANK RESIDENTIAL CARE HOME
Capital	Corporate Items	1900885212	27.08.2014	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1900885212	27.08.2014	Balance Sheet	FBU Subs Pay Deductions	2,847.99	FIRE BRIGADE UNION
Capital	Corporate Items	1900885210	27.08.2014	Balance Sheet	FB Lottery Pay Deductions	600.00	FIRE SERVICE LOTTERY
Capital	Head of ASC & Community Wellbeing	1900879013	13.08.2014	Disabled Facilities Grants	Capital Grants	2,995.00	FIRST CHOICE STAIRLIFTS
Capital	Head of ASC & Community Wellbeing	1900885205	27.08.2014	Disabled Facilities Grants	Capital Grants	710.00	FIRST CHOICE STAIRLIFTS
Revenue	Director of Childrens Services	1900878714	06.08.2014	In-house Fostering	Training	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878711	06.08.2014	Fostering Team	Insurance Premiums Paid	215.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884715	20.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1900885214	27.08.2014	Balance Sheet	GMBU Subs Pay Deductions	72.42	G M B & A T U
Revenue	Head of HR & Organisational Change	1900885214	27.08.2014	Payroll	Administration Fee Income	-3.62	G M B & A T U
Capital	Corporate Items	1900885213	27.08.2014	Balance Sheet	Charities Aid Foundation Payroll Deductions	49.00	GIVE AS YOU EARN
Revenue	Director of Childrens Services	1900889919	27.08.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	500.40	GODSHILL PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900884699	20.08.2014	Youth Offending Team	Payments to Voluntary and Other Associations	23.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884700	20.08.2014	Youth Offending Team	Payments to Voluntary and Other Associations	4.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900889940	27.08.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	440.00	GURNARD PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900889910	27.08.2014	In-house Fostering	Boarding Out Allowances	120.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900879071	13.08.2014	In-house Fostering	Boarding Out Allowances	114.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878712	06.08.2014	In-house Fostering	Support Children	24.99	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049732	01.08.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,855.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	1700049818	13.08.2014	KNIGHT Jean - Fairhaven	Order Settlement to Bal Sht GL	-1,141.76	H & W COASTAL LTD
Capital	Head of ASC & Community Wellbeing	1900878400	01.08.2014	Disabled Facilities Grants	Capital Grants	10,619.00	HENRY INGRAM & SONS (VENTNOR) LTD
Capital	Corporate Items	1900884572	15.08.2014	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Head of Exchequer Services	1900884629	22.08.2014	Council Tax	Legal Fees - Other Parties	10.00	HMCTS
Revenue	Head of Exchequer Services	1900884716	22.08.2014	Council Tax	Legal Fees - Other Parties	10.00	HMCTS
Revenue	Head of Exchequer Services	1900884711	22.08.2014	Council Tax	Legal Fees - Other Parties	10.00	HMCTS
Revenue	Director of Childrens Services	1900889905	29.08.2014	Adoption Costs	Support Children	170.00	HMCTS
Revenue	Head of ASC & Community Wellbeing	1700049810	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-1,092.78	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700049840	13.08.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-182.13	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700049797	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	-753.35	HOLMDALE HOUSE IOW LTD
Capital	Corporate Items	1900885215	27.08.2014	Balance Sheet	HSA Payroll Deductions	192.27	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900885215	27.08.2014	Balance Sheet	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION
Revenue	Head of HR & Organisational Change	1900885215	27.08.2014	Payroll	Administration Fee Income	-48.63	HOSPITAL SAVINGS ASSOCIATION
Revenue	Managing Director & Head of Paid Service	1900878536	06.08.2014	STI Tests & Treatment	Payments to other NHS Trusts	160.00	IMPERIAL COLLEGE HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700049854	20.08.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,332.85	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	1700049820	13.08.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-713.60	IOW CARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900890113	29.08.2014	Coroner	Payment to Private Contractors	2,594.37	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900890114	29.08.2014	Coroner	Payment to Private Contractors	2,817.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900889920	27.08.2014	Community Care Contingency	Charges from Independent Providers	5,838.66	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889923	27.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,105.04	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889923	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	225.72	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889923	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,573.20	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889923	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900885340	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889912	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900885339	27.08.2014	Community Care Contingency	Charges from Independent Providers	6,698.33	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889908	27.08.2014	Community Care Contingency	Charges from Independent Providers	4,509.49	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889929	27.08.2014	Community Care Contingency	Charges from Independent Providers	8,444.76	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889911	27.08.2014	Community Care Contingency	Charges from Independent Providers	13,726.20	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049877	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,821.30	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889912	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049887	27.08.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-4,567.04	ISLAND HEALTHCARE LTD

Revenue	Head of ASC & Community Wellbeing	1900889932	27.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	9,646.41	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900890112	29.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	71.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889912	27.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	6,005.25	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900878705	06.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	853.44	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900878709	06.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	853.44	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900885340	27.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	7,893.30	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049830	13.08.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-570.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889912	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	721.50	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889912	27.08.2014	Mental Health Residential Care	Charges from Independent Providers	15.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889932	27.08.2014	Mental Health Residential Care	Charges from Independent Providers	666.90	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889909	27.08.2014	Physical Disability Nursing Island	Charges from Independent Providers	721.50	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889912	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	536.94	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889912	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	721.50	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889932	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	373.38	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889932	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900885340	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	584.82	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900885340	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	666.90	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889909	27.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	4,329.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889912	27.08.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,768.60	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900879063	13.08.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	977.90	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889912	27.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	4,502.90	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889912	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	666.90	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889912	27.08.2014	Physical Disability Residential Care	Charges from Independent Providers	666.90	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889912	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	721.50	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889932	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	636.12	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900885340	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900884633	20.08.2014	Homelessness Prevention	Accommodation Costs - Service Users	625.00	ISLAND LETTINGS LTD
Capital	Head of ASC & Community Wellbeing	1900878402	01.08.2014	Disabled Facilities Grants	Capital Grants	3,565.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900884583	20.08.2014	Disabled Facilities Grants	Capital Grants	825.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	1900884657	20.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,607.75	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049839	13.08.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,182.63	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049841	13.08.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-927.20	ISLANDCARE LTD
Capital	Corporate Items	1900885216	27.08.2014	Balance Sheet	IW Credit Union Pay Deductions	905.09	IW CREDIT UNION
Revenue	Director of Childrens Services	1900878227	01.08.2014	Beaulieu House	Support Children	82.50	IW CREDIT UNION
Revenue	Director of Childrens Services	1900878230	01.08.2014	Beaulieu House	Support Children	82.50	IW CREDIT UNION
Capital	Corporate Items	1900885217	27.08.2014	Balance Sheet	IW Lottery Pay Deductions	690.06	I W OPPORTUNITY SOCIETY LTD
Revenue	Head of ASC & Community Wellbeing	1900878495	06.08.2014	Overbrook	Employee Subsistence Expenses	2.00	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878502	06.08.2014	Overbrook	Cleaning Contracts	45.00	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878500	06.08.2014	Overbrook	Consumable Cleaning Materials	1.67	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878499	06.08.2014	Overbrook	Consumable Cleaning Materials	3.34	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878499	06.08.2014	Overbrook	Consumable Cleaning Materials	8.40	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878499	06.08.2014	Overbrook	Stationery	1.25	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878502	06.08.2014	Overbrook	Postage	2.72	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878495	06.08.2014	Overbrook	Clothing & Laundry	2.17	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878495	06.08.2014	Overbrook	Clothing & Laundry	19.99	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878500	06.08.2014	Overbrook	Catering Purchases	18.33	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878500	06.08.2014	Overbrook	Catering Purchases	1.76	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878499	06.08.2014	Overbrook	Catering Purchases	13.20	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878495	06.08.2014	Overbrook	Publications	5.00	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878499	06.08.2014	Overbrook	Clothing & Laundry	2.95	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878496	06.08.2014	Overbrook	Clothing & Laundry	8.99	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878496	06.08.2014	Overbrook	Catering Purchases	0.88	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878496	06.08.2014	Overbrook	Catering Purchases	0.88	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878496	06.08.2014	Overbrook	Catering Purchases	2.95	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878496	06.08.2014	Overbrook	Catering Purchases	17.38	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878502	06.08.2014	Overbrook	Catering Purchases	30.53	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878502	06.08.2014	Overbrook	Catering Purchases	1.93	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878496	06.08.2014	Overbrook	General Materials	13.34	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878496	06.08.2014	Overbrook	General Materials	21.28	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878495	06.08.2014	Overbrook	General Materials	3.34	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878502	06.08.2014	Overbrook	General Materials	8.33	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878495	06.08.2014	Overbrook	Catering Purchases	31.85	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878495	06.08.2014	Overbrook	Catering Purchases	1.00	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878496	06.08.2014	Overbrook	Consumable Cleaning Materials	1.67	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878502	06.08.2014	Overbrook	General Materials	1.19	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878500	06.08.2014	Overbrook	General Materials	13.34	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878500	06.08.2014	Overbrook	General Materials	33.27	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878499	06.08.2014	Overbrook	General Materials	8.00	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900878496	06.08.2014	Overbrook	General Materials	1.00	IWC RE OVERBROOK
Revenue	Director of Childrens Services	1900878713	06.08.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884717	20.08.2014	In-house Fostering	Boarding Out Allowances	138.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884885	22.08.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884813	20.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	24.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884813	20.08.2014	Leaving Care Costs	Support Children	51.81	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884813	20.08.2014	Leaving Care Costs	Support Children	51.81	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884500	15.08.2014	In-house Fostering	Boarding Out Allowances	113.72	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	1900884574	15.08.2014	In-house Fostering	Boarding Out Allowances	314.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884574	15.08.2014	In-house Fostering	Transport of Clients	39.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878716	06.08.2014	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878716	06.08.2014	Family Link (Respite Care:children)	Transport of Clients	30.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878237	01.08.2014	Admissions/Student Finance	Professional Services	15.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878883	08.08.2014	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878228	01.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.60	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900878531	06.08.2014	Disabled Facilities Grants	Capital Grants	2,359.03	JOHN BOXALL&SONS LTD
Capital	Head of ASC & Community Wellbeing	1900884586	20.08.2014	Disabled Facilities Grants	Capital Grants	6,402.00	JOHN GROVES IW LTD
Capital	Head of ASC & Community Wellbeing	1900884594	20.08.2014	Housing Renewal Assistance	Capital Grants	768.00	JOHN GROVES IW LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900879036	13.08.2014	Coroner	Payment to Private Contractors	41.65	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900879014	13.08.2014	Disabled Facilities Grants	Capital Grants	3,889.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878742	08.08.2014	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884656	20.08.2014	In-house Fostering	Training	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884887	22.08.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900878231	01.08.2014	B&B Properties	Accommodation Costs - Leaseholder Payments	971.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049733	06.08.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-764.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700049824	13.08.2014	Funded Nursing Care Island	Provider Refund Overpayments	-554.75	KITE HILL NURSING HOME
Revenue	Director of Childrens Services	1900884718	20.08.2014	Children placed with Family&Friends	Boarding Out Allowances	96.45	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	1900878710	06.08.2014	Properties Industrial Estates	Grounds Maintenance	2,000.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	1900878492	01.08.2014	Support for Looked After Children	Support Children	11.99	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900885232	27.08.2014	Support for Looked After Children	Support Children	110.49	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Support for Looked After Children	Support Children	2.48	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900885232	27.08.2014	Leaving Care Costs	Transport of Clients	2.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.48	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	2.45	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900885232	27.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	8.22	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900885232	27.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	94.24	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	4.78	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	2.70	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	9.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	3.29	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Disabled Childrens Team	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Disabled Childrens Team	Transport of Clients	14.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Disabled Childrens Team	Transport of Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Leaving Care Costs	Transport of Clients	11.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Leaving Care Costs	Transport of Clients	7.10	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Leaving Care Costs	Transport of Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900878492	01.08.2014	Disabled Childrens Team	Transport of Clients	5.60	LOOKED AFTER CHILDREN TEAM 4
Revenue	Head of ASC & Community Wellbeing	1900889904	27.08.2014	Community Care Contingency	Charges from Independent Providers	4,248.93	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900889906	27.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,134.90	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900889906	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,761.04	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700049891	27.08.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,784.00	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700049827	13.08.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-579.50	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700049746	13.08.2014	Physical Disability Nursing Island	Provider Refund Overpayments	-2,581.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700049822	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-860.16	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700049821	13.08.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,485.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700049814	13.08.2014	Funded Nursing Care Island	Provider Refund Overpayments	-348.70	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700049815	13.08.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,625.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1900878593	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	3,716.02	LONDON RESIDENTIAL HEALTHCARE
Revenue	Director of Childrens Services	1900884664	20.08.2014	In-house Fostering	Transport of Clients	108.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878560	06.08.2014	In-house Fostering	Boarding Out Allowances	120.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878560	06.08.2014	In-house Fostering	Boarding Out Allowances	17.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878560	06.08.2014	In-house Fostering	Boarding Out Allowances	17.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884664	20.08.2014	In-house Fostering	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900885341	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	471.24	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049825	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	-811.30	M & S CARE LTD
Revenue	Director of Childrens Services	1900885041	22.08.2014	In-house Fostering	Transport of Clients	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878971	08.08.2014	In-house Fostering	Boarding Out Allowances	147.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878972	08.08.2014	In-house Fostering	Boarding Out Allowances	129.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878974	08.08.2014	In-house Fostering	Boarding Out Allowances	156.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878970	08.08.2014	In-house Fostering	Boarding Out Allowances	129.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900885041	22.08.2014	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900885042	22.08.2014	In-house Fostering	Support Children	72.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900887758	27.08.2014	Community Care Contingency	Charges from Independent Providers	6,164.07	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900889429	27.08.2014	Dementia Residential care	Charges from Independent Providers	311.22	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900889429	27.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,199.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900889429	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,722.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049832	08.08.2014	In-house Fostering	Boarding Out Allowances	-56.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049842	15.08.2014	Leaving Care Costs	Support Children	-34.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049883	22.08.2014	Leaving Care Costs	Support Children	-51.81	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049842	15.08.2014	Leaving Care Costs	Accommodation Costs - Service Users	-8.22	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	1900889964	27.08.2014	Medina Leisure Centre	Fixed Telephones	100.76	M12 SOLUTIONS LTD
Revenue	Head of Economy & Tourism	1900884854	20.08.2014	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Head of Economy & Tourism	1900884853	20.08.2014	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Head of Economy & Tourism	1900884852	20.08.2014	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Head of Economy & Tourism	1900884878	22.08.2014	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Head of ASC & Community Wellbeing	1900884812	20.08.2014	Homelessness Prevention	Accommodation Costs - Service Users	595.00	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Head of ASC & Community Wellbeing	1700049836	13.08.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-713.60	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049731	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,367.69	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049864	20.08.2014	Physical Disability Residential Care	Provider Refund Overpayments	-1,645.16	MCCOURT CARE LTD
Revenue	Head of Economy & Tourism	1900879051	13.08.2014	Medina Theatre	Order Settlement to Bal Sht GL	2,439.00	MEDINA COMMUNITY CHOIR
Revenue	Head of Corp Gov & Monitoring Officer	1900879048	13.08.2014	Coroner	Payment to Private Contractors	67.50	MEDINA HEALTHCARE
Revenue	Head of Economy & Tourism	1900884486	15.08.2014	Medina Theatre	Clothing & Laundry	14.54	MEDINA LEISURE CENTRE
Revenue	Head of Economy & Tourism	1900884486	15.08.2014	Medina Leisure Centre	Stock Purchases	28.36	MEDINA LEISURE CENTRE
Revenue	Director of Childrens Services	1900879055	13.08.2014	Youth Offending Team	Payments to Voluntary and Other Associations	49.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049819	13.08.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-642.24	MERRYDALE RESIDENTIAL HOME
Capital	Head of ASC & Community Wellbeing	1900884588	22.08.2014	Disabled Facilities Grants	Capital Grants	5,180.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878562	06.08.2014	Admissions/Student Finance	Professional Services	1.53	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900884584	20.08.2014	Disabled Facilities Grants	Capital Grants	4,636.62	MOUNTJOY LTD
Revenue	Director of Childrens Services	1900878715	06.08.2014	In-house Fostering	Transport of Clients	35.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878557	06.08.2014	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884662	20.08.2014	Family Link (Respite Care:children)	Support Children	94.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884662	20.08.2014	Family Link (Respite Care:children)	Transport of Clients	39.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900878424	01.08.2014	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900878489	01.08.2014	Homelessness Prevention	Payment to Private Contractors	575.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900885187	22.08.2014	In-house Fostering	Regular Respite Care	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900885187	22.08.2014	In-house Fostering	Boarding Out Allowances	597.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884575	15.08.2014	In-house Fostering	Transport of Clients	102.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884571	15.08.2014	In-house Fostering	Transport of Clients	94.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884571	15.08.2014	In-house Fostering	Support Children	221.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884719	20.08.2014	In-house Fostering	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900885234	27.08.2014	In-house Fostering	Transport of Clients	329.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878743	08.08.2014	In-house Fostering	Boarding Out Allowances	238.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049907	29.08.2014	In-house Fostering	Boarding Out Allowances	-58.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049848	15.08.2014	In-house Fostering	Boarding Out Allowances	-59.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049833	08.08.2014	In-house Fostering	Boarding Out Allowances	-59.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049881	22.08.2014	In-house Fostering	Boarding Out Allowances	-59.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049803	08.08.2014	In-house Fostering	Boarding Out Allowances	-398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890015	29.08.2014	Support for Looked After Children - Disabled Childrens Team	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878233	01.08.2014	Admissions/Student Finance	Professional Services	16.61	REDACTED PERSONAL DATA
Capital	Corporate Items	1900885211	27.08.2014	Balance Sheet	FB Lottery Pay Deductions	104.40	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Head of ASC & Community Wellbeing	1700049734	13.08.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,457.04	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889907	27.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,410.64	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049888	27.08.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-971.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900884663	20.08.2014	Learning Disability Residential Care	Provider Refund Overpayments	2,315.94	NEWTON LODGE RESIDENTIAL NURSING HOME
Capital	Corporate Items	1900879044	13.08.2014	Balance Sheet	NHS pension scheme employee deductions	3,505.00	NHS PENSIONS SCHEME
Revenue	Head of ASC & Community Wellbeing	1900878490	01.08.2014	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900878491	01.08.2014	Homelessness Prevention	Payment to Private Contractors	327.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884712	20.08.2014	2 Year Old Funding	Payment to Private Contractors	6,815.90	NINE ACRES PRE-SCHOOL
Revenue	Director of Childrens Services	1900884712	20.08.2014	3 & 4 yr Old funding	Payment to Private Contractors	16,009.21	NINE ACRES PRE-SCHOOL
Revenue	Head of ASC & Community Wellbeing	1900885402	27.08.2014	Learning Disability Residential Care	Charges from Independent Providers	695.54	OAKDOWN HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	1700049753	06.08.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,517.75	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of Economy & Tourism	1900884675	20.08.2014	Transport Administration	Electricity	27.74	ONE SMALL COMPANY LLP
Revenue	Head of Economy & Tourism	1900884676	20.08.2014	Transport Administration	Electricity	31.65	ONE SMALL COMPANY LLP
Revenue	Director of Childrens Services	1900878537	06.08.2014	Behaviour & Parenting Team	Mobile Telecoms	23.02	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900884841	20.08.2014	Building Control	Mobile Telecoms	22.63	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900878578	06.08.2014	Castle Haven Coast Protection Scheme	Mobile Telecoms	23.69	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900884869	22.08.2014	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900884870	22.08.2014	Commissioning Manager for 14-19	Mobile Telecoms	19.41	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900884647	20.08.2014	Coroner	Mobile Telecoms	30.96	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900884840	20.08.2014	Countryside Management	Mobile Telecoms	4.64	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900889967	27.08.2014	Deputyship Office	Mobile Telecoms	3.04	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900884841	20.08.2014	Development Control	Mobile Telecoms	1.60	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900884841	20.08.2014	Development Control	Mobile Telecoms	36.49	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900884579	15.08.2014	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	17.68	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900884643	20.08.2014	Deputy Chief Fire Office	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900879053	13.08.2014	Deputy Chief Fire Office	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900884644	20.08.2014	Deputy Chief Fire Office	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900884642	20.08.2014	Drug Misuse - Adults	Mobile Telecoms	60.44	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900884880	22.08.2014	Environmental Health - Geographical Team	Mobile Telecoms	24.00	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900884881	22.08.2014	Environmental Health Rechargeable Costs	Mobile Telecoms	81.62	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900884856	20.08.2014	Education Welfare Service	Mobile Telecoms	27.97	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900885003	22.08.2014	Environment officers	Mobile Telecoms	117.28	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900884640	20.08.2014	Housing - Admin	Mobile Telecoms	68.10	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900884872	22.08.2014	Media	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900884873	22.08.2014	Media	Mobile Telecoms	18.19	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900884484	15.08.2014	Media	Mobile Telecoms	18.00	ORANGE PCS LTD

Revenue	Head of Economy & Tourism	1900879003	08.08.2014	Museums & Collections Management	Mobile Telecoms	13.05	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900884866	22.08.2014	Off-Street Parking Operations	Mobile Telecoms	934.50	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900884842	20.08.2014	Parking Attendants	Mobile Telecoms	45.73	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900884840	20.08.2014	Parks & Beaches Admin	Mobile Telecoms	32.25	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900884840	20.08.2014	Parks/ Gardens Inspectors	Mobile Telecoms	25.26	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900884841	20.08.2014	Planning Management	Mobile Telecoms	28.77	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900884841	20.08.2014	Policy & Conservation	Mobile Telecoms	36.25	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900878579	06.08.2014	Pre-school Special Educational Needs	Mobile Telecoms	38.33	ORANGE PCS LTD
Revenue	Head of HR & Organisational Change	1900884875	22.08.2014	Property Management	Mobile Telecoms	7.38	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900884641	20.08.2014	Supporting People Administration	Mobile Telecoms	3.71	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900884821	20.08.2014	School Reorganisation Consultation Costs	Mobile Telecoms	20.21	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900884818	20.08.2014	School Reorganisation Consultation Costs	Mobile Telecoms	18.16	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900884871	22.08.2014	School Music Service	Mobile Telecoms	8.78	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900884639	20.08.2014	Strengthening Families	Mobile Telecoms	85.51	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900884840	20.08.2014	The Heights	Mobile Telecoms	18.02	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900884646	20.08.2014	Trading Standards	Mobile Telecoms	6.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900878537	06.08.2014	Workforce Development - Early Years	Mobile Telecoms	16.93	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900878537	06.08.2014	Workforce Development Schools	Mobile Telecoms	39.63	ORANGE PCS LTD
Revenue	Director of Childrens Services	1700049801	06.08.2014	Parent Partnership	Mobile Telecoms	-58.76	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900890018	29.08.2014	Safeguarding Support	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900890019	29.08.2014	Safeguarding Support	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900884872	22.08.2014	Civic Affairs - Lord Lieutenant	Mobile Telecoms	5.98	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900884874	22.08.2014	Democratic Representation & Management	Mobile Telecoms	0.06	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900884874	22.08.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900884874	22.08.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900884645	20.08.2014	Downside Community & Learning Centre	Mobile Telecoms	23.40	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900884484	15.08.2014	Civic Affairs - Lord Lieutenant	Mobile Telecoms	7.53	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900884485	15.08.2014	Parent Partnership	Mobile Telecoms	40.40	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900884840	20.08.2014	Medina Leisure Centre	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900885192	27.08.2014	Rights of Way Operations	Mobile Telecoms	18.40	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900889965	27.08.2014	Adult Community Learning	Mobile Telecoms	4.44	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900884840	20.08.2014	Leisure Management & Admin	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900884593	20.08.2014	Complaints (Children & Families)	Client Expenses	7,240.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900878224	01.08.2014	Homelessness	Client Expenses	340.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900890014	29.08.2014	Homelessness Prevention	Accommodation Costs - Service Users	435.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878702	06.08.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884655	20.08.2014	In-house Fostering	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884653	20.08.2014	In-house Fostering	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900884892	22.08.2014	AR Indemnity/Refund Suspense	Items in Suspense	11.04	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900890010	29.08.2014	AR Indemnity/Refund Suspense	Items in Suspense	47.66	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900884403	15.08.2014	Insurance claims suspense	Insurance claims suspense	79.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900884589	20.08.2014	Local Development Framework	Professional Services	140.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900878409	01.08.2014	Off-Street Parking Operations	Off Street Parking Income	5.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900878565	06.08.2014	On Street Resident Permits	Car Parking Permit Income	72.92	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900878879	08.08.2014	On Street Resident Permits	Car Parking Permit Income	33.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900879075	13.08.2014	On Street Resident Permits	Car Parking Permit Income	72.92	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900879077	13.08.2014	On Street Resident Permits	Car Parking Permit Income	93.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890013	29.08.2014	On Street Resident Permits	Car Parking Permit Income	33.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900878854	08.08.2014	On-Street Parking - Ventnor Esplanade	Off Street Parking Income	3.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900885222	27.08.2014	Physical Disability Personal Budgets	Client Contributions	123.03	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900878565	06.08.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900878879	08.08.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900879045	13.08.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900879075	13.08.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900890013	29.08.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900879077	13.08.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900885191	22.08.2014	S17 Child Protection	Support Children	400.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878848	08.08.2014	S17 Child Protection	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878608	06.08.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	46.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900878564	06.08.2014	Tourist Permits	Period Parking	31.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900885183	22.08.2014	Leaving Care Costs	Transport of Clients	10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900879045	13.08.2014	Car Park Permits	Car Parking Permit Income	138.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878412	01.08.2014	Adoption Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900878568	06.08.2014	Leisure Access System	One Card Income Leisure Services	14.83	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900878569	06.08.2014	Leisure Access System	One Card Income Leisure Services	14.83	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900878570	06.08.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900878571	06.08.2014	Leisure Access System	One Card Income Leisure Services	14.83	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900879009	13.08.2014	Leisure Access System	One Card Income Leisure Services	16.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900884889	22.08.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900884891	22.08.2014	Business Support Scheme	Grants to External Bodies	2,031.81	WIGHT NIGHTS LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	1900890009	29.08.2014	Coroner	Payment to Private Contractors	10.00	N05 CHAMBERS LTD
Revenue	Head of Economy & Tourism	1900884654	20.08.2014	Medina Theatre	Payment to Private Contractors	30.00	J'S BOUNCY CASTLE
Revenue	Head of Planning & Regulatory Services	1900878878	08.08.2014	Planning Applications	Fees & Charges (Non Discretionary)	385.00	PHIL SALMON PLANNING LTD
Revenue	Head of Planning & Regulatory Services	1900884402	15.08.2014	Planning Applications	Fees & Charges (Non Discretionary)	385.00	SITEC INFRASTRUCTURE SERVICES LTD
Revenue	Managing Director & Head of Paid Service	1900890012	29.08.2014	STI Tests & Treatment	Payments to other NHS Trusts	690.76	PLYMOUTH HOSPITALS NHS TRUST
Revenue	Head of Economy & Tourism	1900878410	01.08.2014	Wellbeing	Grants to External Bodies	120.00	BRADING TOWN COLTS YFC

Revenue	Head of Economy & Tourism	1900879073	13.08.2014	Wellbeing	Grants to External Bodies	40.00	IOW ROAD RUNNERS AC
Revenue	Head of Economy & Tourism	1900884591	20.08.2014	Commissioned Arts Services	Grants to External Bodies	1,000.00	NINE ACRES COMMUNITY FIELD PROJECT
Revenue	Head of Economy & Tourism	1900879056	15.08.2014	Cemeteries Administration	Vehicle Leasing and Acquisition	610.00	CRYSTAL CONSULTING LTD
Revenue	Head of Economy & Tourism	1900879056	15.08.2014	Off-Street Parking Operations	Vehicle Leasing and Acquisition	85.00	CRYSTAL CONSULTING LTD
Revenue	Director of Childrens Services	1900889979	29.08.2014	Special Guardianship Order Costs	Support Children	1,157.50	REDACTED PERSONAL DATA
Revenue	Corporate Items	1700049849	15.08.2014	Summary Revenue Account	Interest element of finance leases (lessee)	-16,972.66	ASSET ADVANTAGE GROUP LTD
Revenue	Corporate Items	1900884479	15.08.2014	Summary Revenue Account	Interest element of finance leases (lessee)	16,972.66	ASSET ADVANTAGE GROUP LTD
Revenue	Corporate Items	1900889977	29.08.2014	Summary Revenue Account	Interest element of finance leases (lessee)	9,004.67	BANK OF SCOTLAND
Revenue	Corporate Items	1900889977	29.08.2014	Summary Revenue Account	Interest element of finance leases (lessee)	15,458.16	BANK OF SCOTLAND
Revenue	Head of Economy & Tourism	1900879056	15.08.2014	Rights of Way Operations	Vehicle Leasing and Acquisition	610.00	CRYSTAL CONSULTING LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900873402	01.08.2014	Litigation Costs	Legal Fees - Other Parties	10.00	HMCTS
Revenue	Head of Exchequer Services	1900885221	29.08.2014	Parking Services	Professional Services	5.00	HMCTS
Revenue	Head of Exchequer Services	1900878847	08.08.2014	Parking Services	Professional Services	45.00	HMCTS
Revenue	Managing Director & Head of Paid Service	1900890011	29.08.2014	STI Tests & Treatment	Payments to other NHS Trusts	157.00	WYE VALLEY NHS TRUST
Revenue	Managing Director & Head of Paid Service	1900879040	15.08.2014	STI Tests & Treatment	Payments to other NHS Trusts	147.00	ROYAL UNTD HOSPITAL BATH NHS TRUST
Revenue	Director of Childrens Services	1900885237	29.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	98.00	MOLE VALLEY DISTRICT COUNCIL
Revenue	Director of Childrens Services	1900878407	01.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	96.85	MOLE VALLEY DISTRICT COUNCIL
Revenue	Head of ASC & Community Wellbeing	1900878223	01.08.2014	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900878503	08.08.2014	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900878737	08.08.2014	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900884590	22.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	419.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900878408	01.08.2014	Crematorium	Operational Equipment	106.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900885220	29.08.2014	Elderly Mentally Ill Residential Care	Professional Services	50.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900885223	29.08.2014	Learning Disability Personal Budgets	Client Contributions	80.37	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900878501	08.08.2014	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900878701	08.08.2014	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890120	29.08.2014	Medina Theatre	Operational Equipment	200.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900884404	15.08.2014	Physical Disability Non-Residential Income	Client Contributions	84.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049770	01.08.2014	In-house Fostering	Boarding Out Allowances	-138.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049770	01.08.2014	In-house Fostering	Boarding Out Allowances	-91.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884886	22.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878421	01.08.2014	In-house Fostering	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900884636	20.08.2014	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900878554	06.08.2014	Mental Health Day Services	General Materials	13.59	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900878554	06.08.2014	Mental Health Day Services	Catering Purchases	148.83	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900878554	06.08.2014	Mental Health Day Services	Printing Costs	5.52	PARKLANDS DAY CENTRE
Capital	Corporate Items	1900885218	27.08.2014	Balance Sheet	Pennies from Heaven Pay Deductions	90.86	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Head of ASC & Community Wellbeing	1900890016	29.08.2014	Homelessness Prevention	Accommodation Costs - Service Users	396.05	PRIORITY PROPERTY SERVICES
Capital	Head of ASC & Community Wellbeing	1900879015	13.08.2014	Disabled Facilities Grants	Capital Grants	4,789.00	PROVINCIAL BUILDERS IW LTD
Capital	Head of ASC & Community Wellbeing	1900885204	27.08.2014	Disabled Facilities Grants	Capital Grants	5,068.00	PROVINCIAL BUILDERS IW LTD
Capital	Corporate Items	1900878975	08.08.2014	Balance Sheet	Teachers Additional Pensions Contributions	3,521.59	PRUDENTIAL ASSURANCE CO LTD
Revenue	Director of Childrens Services	1900878411	01.08.2014	Children placed with Family&Friends	Support Children	145.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878561	06.08.2014	Family Link (Respite Care:children)	Support Children	36.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878405	01.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	134.64	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900884879	22.08.2014	Drug Misuse - Adults	Payment to Private Contractors	38.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900884879	22.08.2014	Drug Misuse - Adults	Payment to Private Contractors	123.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900884879	22.08.2014	Environmental Health - Geographical Team	Public Transport Fares	164.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900884879	22.08.2014	Public Health Core	Payment to Private Contractors	177.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900884879	22.08.2014	Support for Looked After Children	Transport of Clients	176.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900884879	22.08.2014	Support for Looked After Children	Transport of Clients	179.80	RAIL SETTLEMENT PLAN LIMITED
Capital	Corporate Items	1900885224	27.08.2014	Balance Sheet	FBU Subs Pay Deductions	149.58	RETAINED FIREFIGHTERS UNION
Revenue	Head of HR & Organisational Change	1900885224	27.08.2014	Payroll	Administration Fee Income	-7.48	RETAINED FIREFIGHTERS UNION
Revenue	Head of HR & Organisational Change	1900884581	15.08.2014	Payroll	Postage	449.40	ROYAL MAIL GROUP LTD
Revenue	Head of Exchequer Services	1900884652	20.08.2014	Council Tax	Postage	14.17	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900879033	13.08.2014	Council Tax	Postage	90.00	ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing	1900878226	01.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,945.68	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	1900879065	13.08.2014	Learning Disability Residential Care	Charges from Independent Providers	1,395.51	RYDE HOUSE LLP
Revenue	Head of Economy & Tourism	1900878566	06.08.2014	Cemeteries-Ryde	Grants to External Bodies	1,250.00	RYDE SOCIAL HERITAGE GROUP
Revenue	Director of Childrens Services	1900879069	13.08.2014	Adoption Costs	Support Children	109.83	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900884395	15.08.2014	Medina Theatre	Order Settlement to Bal Sht GL	294.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884888	22.08.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884660	20.08.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049799	01.08.2014	In-house Fostering	Boarding Out Allowances	-16.47	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884665	20.08.2014	In-house Fostering	Transport of Clients	215.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878719	06.08.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049805	01.08.2014	In-house Fostering	Boarding Out Allowances	-140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884401	15.08.2014	In-house Fostering	Boarding Out Allowances	785.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878741	08.08.2014	Family Link (Respite Care:children)	Support Children	157.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878741	08.08.2014	Family Link (Respite Care:children)	Transport of Clients	54.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878979	08.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	491.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884396	15.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	387.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900878594	06.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	198.90	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700049829	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,147.20	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900878708	06.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	1,109.25	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700049858	20.08.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,441.60	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700049846	15.08.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,963.60	SANDOWN NURSING HOME

Revenue	Head of ASC & Community Wellbeing	1700049837	13.08.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-669.20	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900878422	01.08.2014	Homelessness Prevention	Payment to Private Contractors	803.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900878423	01.08.2014	Homelessness Prevention	Payment to Private Contractors	1,100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900885338	27.08.2014	Community Care Contingency	Charges from Independent Providers	8,142.23	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889918	27.08.2014	Community Care Contingency	Charges from Independent Providers	9,367.15	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889913	27.08.2014	Community Care Contingency	Charges from Independent Providers	8,466.22	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049875	27.08.2014	Funded Nursing Care Mainland	Provider Refund Overpayments	-507.20	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900878707	13.08.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,109.25	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049788	13.08.2014	Funded Nursing Care Island	Provider Refund Overpayments	-523.05	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049853	20.08.2014	Funded Nursing Care Island	Provider Refund Overpayments	-935.15	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049876	27.08.2014	Funded Nursing Care Island	Provider Refund Overpayments	-523.05	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049863	20.08.2014	Funded Nursing Care Island	Provider Refund Overpayments	-269.45	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049826	13.08.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,242.80	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049807	13.08.2014	Elderly Frail Nursing Island	Charges from Independent Providers	-2,103.20	SCIO HEALTHCARE LTD
Revenue	Head of HR & Organisational Change	1900884691	20.08.2014	17 Fairlee Road	Gas	107.40	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900884684	20.08.2014	24 Daish Way, Newport (WISE)	Gas	129.04	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900878205	01.08.2014	31 Carter Avenue	Electricity	1,595.27	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900878206	01.08.2014	31 Carter Avenue	Electricity	402.58	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700049786	01.08.2014	31 Carter Avenue	Electricity	-1,595.27	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900878585	06.08.2014	Adelaide Resource Centre	Gas	421.54	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884679	20.08.2014	Archaeology	Gas	20.15	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900878997	08.08.2014	Bandstands	Electricity	30.13	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900885026	22.08.2014	Bandstands	Electricity	16.33	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900889950	29.08.2014	Old Cowes Enterprise College	Gas	93.80	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900889952	29.08.2014	Old Cowes Enterprise College	Gas	86.13	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049896	29.08.2014	Old Cowes Enterprise College	Gas	-93.80	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884392	15.08.2014	Branstone Farm Studies Centre	Gas	22.27	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700049879	22.08.2014	Brightstone Library	Electricity	-20.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900885027	22.08.2014	Brightstone Library	Electricity	13.91	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900885024	22.08.2014	Brightstone Library	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900884820	20.08.2014	Bugle House,Newport	Gas	23.42	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900884816	20.08.2014	Bugle House,Newport	Gas	17.23	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884877	22.08.2014	Car Park - Cross Street, Cowes	Electricity	244.45	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900885031	22.08.2014	Canoe Lake Boats	Electricity	16.33	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884406	15.08.2014	Clatterford Pupil Referral Unit (PRU)	Gas	112.66	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884814	20.08.2014	Clatterford Pupil Referral Unit (PRU)	Gas	95.78	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900878390	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Electricity	217.51	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884688	20.08.2014	Cowes Library	Gas	53.51	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884677	20.08.2014	Cowes Library	Electricity	486.92	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900878581	06.08.2014	Crematorium	Gas	2,893.67	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900885019	22.08.2014	Crematorium	Electricity	894.89	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900885033	22.08.2014	Dinosaur Isle Museum (Sandown Geology)	Electricity	684.49	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900878586	06.08.2014	Deputy Chief Fire Office	Gas	237.73	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900878207	01.08.2014	Deputy Chief Fire Office	Gas	156.28	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900878582	06.08.2014	Deputy Chief Fire Office	Gas	67.91	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900878589	06.08.2014	Deputy Chief Fire Office	Gas	379.84	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900884372	13.08.2014	Deputy Chief Fire Office	Electricity	347.08	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900878588	06.08.2014	Deputy Chief Fire Office	Gas	33.55	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900878587	06.08.2014	Deputy Chief Fire Office	Gas	54.05	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900884373	13.08.2014	Deputy Chief Fire Office	Gas	86.13	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900878583	06.08.2014	Deputy Chief Fire Office	Gas	15.42	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900884683	20.08.2014	Deputy Chief Fire Office	Gas	12.00	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900884682	20.08.2014	Deputy Chief Fire Office	Gas	42.48	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884831	20.08.2014	Family Support activity base: 76 Greenlands	Gas	8.31	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900890003	29.08.2014	Family Information Zone	Electricity	60.74	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900890001	29.08.2014	Family Information Zone	Electricity	26.23	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884377	13.08.2014	Gatten & Lake Primary School Disposal	Gas	108.46	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049899	29.08.2014	Gatten & Lake Primary School Disposal	Electricity	-859.24	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049898	29.08.2014	Gatten & Lake Primary School Disposal	Electricity	-1,521.23	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900889962	29.08.2014	Gatten & Lake Primary School Disposal	Electricity	66.70	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900889960	29.08.2014	Gatten & Lake Primary School Disposal	Electricity	171.59	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900885179	22.08.2014	Gatten & Lake Primary School Disposal	Electricity	1,521.23	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900885178	22.08.2014	Gatten & Lake Primary School Disposal	Electricity	859.24	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900878584	06.08.2014	Gouldings Resource Centre	Gas	251.50	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900878584	06.08.2014	Gouldings Resource Centre	Gas	529.95	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1900884823	20.08.2014	Highways PFI Project	Gas	52.21	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884824	20.08.2014	Hunnyhill Primary School Disposal	Gas	72.21	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900885021	22.08.2014	Hunnyhill Primary School Disposal	Electricity	45.50	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900884680	20.08.2014	Integrated Community Equipment Service	Gas	68.02	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900884678	20.08.2014	Integrated Community Equipment Service	Electricity	901.36	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900889999	29.08.2014	Jubilee Stores, Newport	Electricity	1,007.15	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900890002	29.08.2014	Jubilee Stores, Newport	Electricity	700.50	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049868	20.08.2014	Love Lane Primary School	Gas	-327.33	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884883	22.08.2014	Love Lane Primary School	Gas	137.47	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884882	22.08.2014	Love Lane Primary School	Gas	137.77	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900884819	20.08.2014	Mental Health Day Services	Gas	157.10	SOUTHERN ELECTRIC

Revenue	Head of ASC & Community Wellbeing	1900884393	15.08.2014	Mental Health Day Services	Gas	37.96	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900878204	01.08.2014	Mental Health Day Services	Electricity	95.16	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900878987	08.08.2014	Mental Health Day Services	Electricity	146.93	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900879034	13.08.2014	Mental Health Day Services	Electricity	134.07	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900884826	20.08.2014	Medina Adult Training Centre Empty Costs	Gas	234.20	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900889998	29.08.2014	Newport Harbour Account	Electricity	188.54	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890008	29.08.2014	Newport Harbour Account	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890006	29.08.2014	Newport Harbour Account	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890022	29.08.2014	Newport Harbour Account	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890027	29.08.2014	Newport Harbour Account	Electricity	325.98	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890117	29.08.2014	Newport Harbour Account	Electricity	20.37	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890118	29.08.2014	Newport Harbour Account	Electricity	215.37	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890119	29.08.2014	Newport Harbour Account	Electricity	283.73	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900890116	29.08.2014	Properties Industrial Estates	Electricity	83.63	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884687	20.08.2014	Newport Library	Gas	63.45	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900890028	29.08.2014	Old Cowes Enterprise College	Gas	144.70	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900890077	29.08.2014	Old Cowes Enterprise College	Gas	1,031.27	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900890101	29.08.2014	Old Cowes Enterprise College	Gas	1,122.46	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049903	29.08.2014	Old Cowes Enterprise College	Gas	-1,187.54	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900879058	13.08.2014	Old Cowes Enterprise College	Electricity	417.72	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884681	20.08.2014	Open space lettings	Gas	12.22	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884694	20.08.2014	Open space lettings	Gas	13.35	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900878391	01.08.2014	Open space lettings	Electricity	20.98	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900885029	22.08.2014	Public Conveniences - General	Electricity	171.49	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890004	29.08.2014	Public Conveniences - General	Electricity	41.70	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890000	29.08.2014	Public Conveniences - General	Electricity	299.45	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890021	29.08.2014	Public Conveniences - General	Electricity	44.55	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900889954	29.08.2014	Public Conveniences - General	Electricity	48.49	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900889959	29.08.2014	Public Conveniences - General	Electricity	178.12	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900889958	29.08.2014	Public Conveniences - General	Electricity	15.67	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900889956	29.08.2014	Public Conveniences - General	Electricity	46.03	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900885032	22.08.2014	Public Conveniences - General	Electricity	64.86	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900885030	22.08.2014	Public Conveniences - General	Electricity	413.53	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900878988	08.08.2014	Public Conveniences - General	Electricity	41.25	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900878990	08.08.2014	Public Conveniences - General	Electricity	40.62	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900878996	08.08.2014	Public Conveniences - General	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900878999	08.08.2014	Public Conveniences - General	Electricity	144.48	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900884999	22.08.2014	Public Conveniences - General	Electricity	78.12	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900885000	22.08.2014	Public Conveniences - General	Electricity	108.29	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049834	08.08.2014	Public Conveniences - General	Electricity	-85.83	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049897	29.08.2014	Public Conveniences - General	Electricity	-128.58	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900889949	29.08.2014	Parks Mice Miscellaneous	Electricity	105.06	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900885023	22.08.2014	Play Areas Health & Safety work	Electricity	61.14	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900878590	06.08.2014	Plean Dene	Gas	1,034.87	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900878993	08.08.2014	Plean Dene	Electricity	599.78	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900878994	08.08.2014	Plean Dene	Electricity	599.78	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049900	29.08.2014	Properties - Other Properties	Electricity	-30.03	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900885185	22.08.2014	Properties - Other Properties	Electricity	24.49	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900885184	22.08.2014	Properties - Other Properties	Electricity	20.19	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900885182	22.08.2014	Properties - Other Properties	Electricity	23.33	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900885181	22.08.2014	Properties - Other Properties	Electricity	21.31	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900885180	22.08.2014	Properties - Other Properties	Electricity	21.93	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900890005	29.08.2014	Properties - Other Properties	Electricity	19.04	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900878394	01.08.2014	Roman Villa Newport	Electricity	598.24	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900885002	22.08.2014	Ryde Paddling Pool	Electricity	664.87	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884374	13.08.2014	Sandown Library	Gas	40.14	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900885020	22.08.2014	Sandown Library	Electricity	308.71	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700049835	08.08.2014	Saxonbury	Electricity	-1,776.54	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900878991	08.08.2014	Saxonbury	Electricity	1,776.54	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900878992	08.08.2014	Saxonbury	Electricity	557.95	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900878986	08.08.2014	School Reorganisation Consultation Costs	Electricity	392.47	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900885025	22.08.2014	Seaclose Offices, Newport	Electricity	111.68	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900890023	29.08.2014	Seaclose Offices, Newport	Electricity	716.20	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900879002	08.08.2014	The Heights	Gas	3,420.85	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884406	15.08.2014	Thompson House Tuition Centre (PRU)	Gas	112.65	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900878390	01.08.2014	Thompson House Tuition Centre (PRU)	Electricity	217.51	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884815	20.08.2014	Youth Offending Team	Gas	152.25	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900890024	29.08.2014	Youth Offending Team	Electricity	410.74	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884690	20.08.2014	Youth- Cowes	Gas	143.31	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884686	20.08.2014	Youth- Newport	Gas	52.34	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900889957	29.08.2014	Youth- Newport	Electricity	47.31	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049872	20.08.2014	Youth- Ryde (Well St)	Gas	-364.94	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049871	20.08.2014	Youth- Ryde (Well St)	Gas	-261.92	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049867	20.08.2014	Youth- Ryde (Well St)	Gas	-192.74	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884839	20.08.2014	Youth- Ryde (Well St)	Gas	192.74	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884838	20.08.2014	Youth- Ryde (Well St)	Gas	226.93	SOUTHERN ELECTRIC

Revenue	Director of Childrens Services	1900884825	20.08.2014	Youth- Ryde (Well St)	Gas	200.52	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884884	22.08.2014	Youth- Ryde (Well St)	Gas	210.74	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884828	20.08.2014	Youth- Ryde (Well St)	Electricity	173.79	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884692	20.08.2014	Youth- Sandown/Lake	Gas	170.50	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900889997	29.08.2014	Youth- Sandown/Lake	Electricity	381.17	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900890007	29.08.2014	Youth- Sandown/Lake	Electricity	65.69	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900890025	29.08.2014	Youth- Sandown/Lake	Electricity	96.18	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884689	20.08.2014	Youth- Ventnor	Gas	26.37	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900885022	22.08.2014	Youth- Ventnor	Electricity	296.45	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884695	20.08.2014	Ryde Library	Electricity	837.75	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900884832	20.08.2014	60 Dodnor Lane rechargeable	Electricity	1,126.71	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884998	22.08.2014	Cowes Week Parade Infrastructure	Electricity	32.21	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900885001	22.08.2014	Cowes Week Parade Infrastructure	Electricity	230.16	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900889961	29.08.2014	Church View Flat, Ventnor	Electricity	23.75	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884829	20.08.2014	Ventnor Library	Electricity	254.09	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900884827	20.08.2014	Westminster House	Electricity	1,063.59	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900890003	29.08.2014	Parent Partnership	Electricity	60.75	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900890001	29.08.2014	Parent Partnership	Electricity	26.23	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900885028	22.08.2014	Atkinson Drive, Newport	Electricity	60.98	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049870	20.08.2014	Youth- Brading	Gas	-46.35	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049869	20.08.2014	Youth- Brading	Gas	-34.56	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884835	20.08.2014	Youth- Brading	Gas	27.36	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884833	20.08.2014	Youth- Brading	Gas	25.35	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884837	20.08.2014	Youth- Brading	Gas	27.41	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884836	20.08.2014	Youth- Brading	Gas	24.78	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900884685	20.08.2014	Atkinson Drive, Newport	Gas	75.30	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900884693	20.08.2014	29,High St,Newport	Gas	138.27	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900884822	20.08.2014	Beaulieu House	Gas	209.45	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884817	20.08.2014	Archives	Gas	24.03	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884390	15.08.2014	Rew Valley Sports Centre Management	Gas	122.00	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900884830	20.08.2014	60 Dodnor Lane rechargeable	Gas	138.42	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884394	15.08.2014	Ventnor Library	Gas	50.09	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900884391	15.08.2014	Highmead	Gas	540.10	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884375	13.08.2014	Ryde Library	Gas	76.35	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900884376	13.08.2014	Freshwater West Wight Library	Gas	18.45	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900884371	13.08.2014	Downside Community & Learning Centre	Gas	198.84	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049866	20.08.2014	Youth- Brading	Gas	-26.79	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900878395	01.08.2014	Downside Community & Learning Centre	Electricity	584.83	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890026	29.08.2014	Car Park - Little London,Newport	Electricity	135.98	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890115	29.08.2014	Car Park - Little London,Newport	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900885228	27.08.2014	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of HR & Organisational Change	1900885228	27.08.2014	Payroll	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of ASC & Community Wellbeing	1900885334	27.08.2014	Community Care Contingency	Charges from Independent Providers	4,793.43	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	1900885335	27.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,134.90	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	1900885335	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,270.64	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	1900885335	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	494.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	1900885201	27.08.2014	Autism Services	Payments to Voluntary and Other Associations	1,000.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Director of Childrens Services	1900878497	06.08.2014	S17 Disabled Children	Charges from Independent Providers	11.00	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900878497	06.08.2014	S17 Disabled Children	Charges from Independent Providers	51.24	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900878497	06.08.2014	S17 Disabled Children	Charges from Independent Providers	25.90	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900878497	06.08.2014	Short Breaks	Charges from Independent Providers	5.87	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900878497	06.08.2014	Short Breaks	Charges from Independent Providers	6.67	SHORT BREAKS UNIT 4
Capital	Head of ASC & Community Wellbeing	1900878740	08.08.2014	Disabled Facilities Grants	Capital Grants	892.95	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Head of ASC & Community Wellbeing	1900884650	20.08.2014	Adelaide Resource Centre	Electricity	1,042.70	SMARTEST ENERGY LTD
Revenue	Director of Childrens Services	1900884651	20.08.2014	Old Cowes Enterprise College	Electricity	385.22	SMARTEST ENERGY LTD
Revenue	Head of Economy & Tourism	1900884649	20.08.2014	The Heights	Electricity	1,351.78	SMARTEST ENERGY LTD
Revenue	Managing Director & Head of Paid Service	1900884720	20.08.2014	STI Tests & Treatment	Payments to other NHS Trusts	524.67	SOLENT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	1700049791	13.08.2014	Mental Health Residential Care	Charges from Independent Providers	-753.35	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900879039	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	281.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049816	13.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-985.15	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049811	13.08.2014	Elderly Frail Daycare	Charges from Independent Providers	-39.14	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049787	13.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-1,926.72	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049828	13.08.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-364.26	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900878225	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	898.47	SOMERSET CARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900879052	13.08.2014	Coroner	Payment to Private Contractors	67.50	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Head of Economy & Tourism	1900885235	27.08.2014	SOREC Project ERDF	Grants to External Bodies	3,132.75	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Head of HR & Organisational Change	1700049880	22.08.2014	Administrative Buildings	Water and Sewerage	-43.64	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900878214	01.08.2014	Adelaide Resource Centre	Water and Sewerage	1,097.23	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900884671	20.08.2014	Allotments	Water and Sewerage	53.67	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900884673	20.08.2014	Allotments	Water and Sewerage	9.88	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900884378	13.08.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	29.03	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900889946	27.08.2014	Old Cowes Enterprise College	Water and Sewerage	102.15	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900878208	01.08.2014	Branstone Farm Studies Centre	Water and Sewerage	217.58	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900878219	01.08.2014	Bugle House,Newport	Water and Sewerage	115.48	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900878218	01.08.2014	Bugle House,Newport	Water and Sewerage	234.49	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900878860	08.08.2014	Canoe Lake Boats	Water and Sewerage	254.66	SOUTHERN WATER AUTHORITY

Revenue	Head of Economy & Tourism	1900878211	01.08.2014	Crematorium	Water and Sewerage	48.64	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900884382	13.08.2014	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	363.89	SOUTHERN WATER AUTHORITY
Revenue	Head of Planning & Regulatory Services	1900879062	13.08.2014	Highways PFI Project	Water and Sewerage	40.65	SOUTHERN WATER AUTHORITY
Revenue	Head of Planning & Regulatory Services	1700049851	20.08.2014	Highways PFI Project	Water and Sewerage	-42.67	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900878399	01.08.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	17.44	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900878860	08.08.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	169.79	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900889947	27.08.2014	Love Lane Primary School	Water and Sewerage	570.97	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900879059	13.08.2014	Mental Health Day Services	Water and Sewerage	87.44	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900879060	13.08.2014	Newport Harbour Account	Water and Sewerage	25.70	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900878212	01.08.2014	Newport Harbour Account	Water and Sewerage	49.59	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900885035	22.08.2014	Old Cowes Enterprise College	Water and Sewerage	776.84	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900878210	01.08.2014	Open space lettings	Water and Sewerage	93.50	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900879000	08.08.2014	Overbrook	Water and Sewerage	285.84	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900890017	29.08.2014	Public Conveniences - General	Water and Sewerage	274.11	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900884380	13.08.2014	Public Conveniences - General	Water and Sewerage	335.79	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900884379	13.08.2014	Public Conveniences - General	Water and Sewerage	133.49	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900884381	13.08.2014	Public Conveniences - General	Water and Sewerage	26.33	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900884670	20.08.2014	Public Conveniences - General	Water and Sewerage	233.62	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900884386	13.08.2014	Public Conveniences - General	Water and Sewerage	461.54	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1700049859	20.08.2014	Public Conveniences - General	Water and Sewerage	-142.67	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900878209	01.08.2014	Public Conveniences - General	Water and Sewerage	421.81	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900884674	20.08.2014	Public Conveniences - General	Water and Sewerage	89.38	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900884865	22.08.2014	Public Conveniences - General	Water and Sewerage	522.11	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900885034	22.08.2014	Public Conveniences - General	Water and Sewerage	377.59	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900884383	13.08.2014	Public Conveniences - General	Water and Sewerage	298.08	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900884384	13.08.2014	Public Conveniences - General	Water and Sewerage	1,362.82	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900889944	27.08.2014	Puckpool Park Recreation Area	Water and Sewerage	118.88	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900878860	08.08.2014	Ryde Concessions	Water and Sewerage	441.41	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900884385	13.08.2014	Somerton Industrial Park	Water and Sewerage	653.46	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900878220	01.08.2014	The Heights	Water and Sewerage	742.38	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900879061	13.08.2014	The Heights	Water and Sewerage	774.67	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900878860	08.08.2014	Waterside pool	Water and Sewerage	831.89	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900889945	27.08.2014	Whitegates Pontoons	Water and Sewerage	19.66	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900878217	01.08.2014	Youth Offending Team	Water and Sewerage	96.12	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900890020	29.08.2014	Youth- Cowes	Water and Sewerage	123.26	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900878592	06.08.2014	Youth- Niton	Water and Sewerage	21.70	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900878591	06.08.2014	Carisbrooke Contact Centre	Water and Sewerage	29.61	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900889948	27.08.2014	60 Dodnor Lane rechargeable	Water and Sewerage	40.26	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900889943	27.08.2014	60 Dodnor Lane rechargeable	Water and Sewerage	164.75	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900884389	15.08.2014	Sandown Town Hall	Water and Sewerage	32.45	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900879001	08.08.2014	Medina Leisure Centre	Water and Sewerage	1,733.55	SOUTHERN WATER AUTHORITY
Capital	Head of ASC & Community Wellbeing	1900884632	20.08.2014	Disabled Facilities Grants	Capital Grants	5,246.00	SPECTRUM PROPERTY CARE LTD
Capital	Director of Childrens Services	1900878563	06.08.2014	St. Georges Special Devolved Capital	Payment to Contractors - Capital	2,612.00	ST GEORGES SPECIAL SCHOOL
Revenue	Director of Childrens Services	1900889942	27.08.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	611.43	ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital	Corporate Items	1900885208	27.08.2014	Balance Sheet	EMH Lottery Pay Deductions	125.86	STERLING MANAGEMENT CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	1700049790	13.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	-1,213.12	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of Exchequer Services	1900879047	13.08.2014	Staff Benefits	Payment to Private Contractors	463.00	STRICTLY EDUCATION LTD
Revenue	Director of Childrens Services	1900878721	06.08.2014	In-house Fostering	Regular Respite Care	320.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884661	20.08.2014	In-house Fostering	Support Children	26.51	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878976	08.08.2014	In-house Fostering	Transport of Clients	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049906	29.08.2014	In-house Fostering	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049882	22.08.2014	In-house Fostering	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884399	15.08.2014	In-house Fostering	Support Children	99.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049843	15.08.2014	In-house Fostering	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900885190	22.08.2014	Children In Need 1	Support Children	70.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878977	08.08.2014	Adoption Costs	Support Children	81.21	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900879080	13.08.2014	Adoption Costs	Support Children	17.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890109	29.08.2014	Early Help Team	Catering Purchases	15.66	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900890110	29.08.2014	Early Help Team	Catering Purchases	96.51	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900890108	29.08.2014	Early Help Team	Catering Purchases	5.70	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900890108	29.08.2014	Early Help Team	Catering Purchases	47.79	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900890107	29.08.2014	Family Group Conferencing	Catering Purchases	11.53	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900890107	29.08.2014	Family Group Conferencing	Catering Purchases	3.63	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900879066	13.08.2014	School Music Service	Catering Purchases	0.84	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900884487	15.08.2014	Targeted Youth Support	General Materials	32.10	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900884487	15.08.2014	Targeted Youth Support	General Materials	4.25	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900879006	13.08.2014	Targeted Youth Support	General Materials	7.92	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900878493	01.08.2014	Targeted Youth Support	Catering Purchases	18.58	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900878493	01.08.2014	Targeted Youth Support	Catering Purchases	7.10	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900879066	13.08.2014	Targeted Youth Support	Catering Purchases	18.25	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900879005	13.08.2014	Targeted Youth Support	Catering Purchases	37.06	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900879005	13.08.2014	Targeted Youth Support	Catering Purchases	18.89	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900879006	13.08.2014	Targeted Youth Support	Catering Purchases	68.05	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900879006	13.08.2014	Targeted Youth Support	Payment to Private Contractors	15.00	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900890107	29.08.2014	Targeted Youth Support	Postage	1.11	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900878420	01.08.2014	MOI Funding	Payment to Private Contractors	100.94	TARGETED YOUTH SUPPORT

Revenue	Head of ASC & Community Wellbeing	1900889916	27.08.2014	Community Care Contingency	Charges from Independent Providers	6,944.34	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	1900889917	27.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,368.40	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	1900889917	27.08.2014	Mental Health Residential Care	Charges from Independent Providers	3,531.64	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	1900889917	27.08.2014	Physical Disability Residential Care	Charges from Independent Providers	1,209.00	THE CROFT (RCH) LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900879037	13.08.2014	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Revenue	Head of ASC & Community Wellbeing	1900878595	06.08.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	728.52	THE EXCELSIOR
Capital	Corporate Items	1900885209	27.08.2014	Balance Sheet	FB Lottery Pay Deductions	430.18	THE FIREFIGHTERS CHARITY
Revenue	Managing Director & Head of Paid Service	1900879050	13.08.2014	STI Tests & Treatment	Payments to other NHS Trusts	154.00	THE HILLINGDON HOSPITALS NHS
Revenue	Head of Economy & Tourism	1900879070	13.08.2014	Tourist Permits	Period Parking	262.50	THE NEWPORT QUAY HOTEL
Revenue	Head of ASC & Community Wellbeing	1700049893	27.08.2014	Funded Nursing Care Island	Provider Refund Overpayments	-459.65	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049855	20.08.2014	Funded Nursing Care Island	Provider Refund Overpayments	-808.35	THE ORCHARD HOUSE CARE HOME
Capital	Corporate Items	1900885225	27.08.2014	Balance Sheet	Transport Benevolent Fund Pay Deductions	34.80	TRANSPORT BENEVOLENT FUND
Revenue	Head of HR & Organisational Change	1900885225	27.08.2014	Payroll	Administration Fee Income	-1.74	TRANSPORT BENEVOLENT FUND
Revenue	Head of Economy & Tourism	1900884851	20.08.2014	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate Items	1900873532	01.08.2014	Balance Sheet	Unison Ancillary Pay Deductions	5.70	UNISON
Capital	Corporate Items	1900885226	29.08.2014	Balance Sheet	Unison Ancillary Pay Deductions	5.70	UNISON
Capital	Corporate Items	1900885227	27.08.2014	Balance Sheet	Unison Subs Pay Deductions	7,898.95	UNISON
Revenue	Head of HR & Organisational Change	1900885227	27.08.2014	Payroll	Administration Fee Income	-394.95	UNISON
Revenue	Head of ASC & Community Wellbeing	1700049813	13.08.2014	Funded Nursing Care Island	Provider Refund Overpayments	-332.85	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900889927	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	542.10	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889927	27.08.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889925	27.08.2014	Community Care Contingency	Charges from Independent Providers	3,493.38	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900889927	27.08.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,278.12	VENETIAN HEALTHCARE LTD
Revenue	Head of HR & Organisational Change	1900878985	08.08.2014	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Head of HR & Organisational Change	1900884696	20.08.2014	ICT Compliance & Infrastructure	Fixed Telephones	19,902.48	VIRGIN MEDIA PAYMENTS LTD
Revenue	Chief Fire Officer	1900878494	06.08.2014	Deputy Chief Fire Office	Mobile Telecoms	45.60	VODAFONE LTD (PAGING)
Revenue	Head of Economy & Tourism	1900884850	20.08.2014	Public Libraries Central	Music and Video	169.51	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900884849	20.08.2014	Public Libraries Central	Music and Video	12.73	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900884848	20.08.2014	Public Libraries Central	Music and Video	108.00	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900884847	20.08.2014	Public Libraries Central	Music and Video	205.60	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900884846	20.08.2014	Public Libraries Central	Music and Video	120.00	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900884845	20.08.2014	Public Libraries Central	Music and Video	226.40	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900884844	20.08.2014	Public Libraries Central	Music and Video	1,448.72	W F HOWES LTD
Revenue	Director of Childrens Services	1900873366	01.08.2014	Admissions/Student Finance	Professional Services	19.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900884666	20.08.2014	In-house Fostering	Support Children	47.43	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900885203	27.08.2014	Disabled Facilities Grants	Capital Grants	5,232.00	W H BRADING & SON LTD
Revenue	Head of ASC & Community Wellbeing	1700049754	13.08.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,680.55	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Director of Childrens Services	1900878978	08.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	222.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900889963	27.08.2014	Youth- West Wight	Electricity	194.37	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900889963	27.08.2014	Youth- West Wight	Water and Sewerage	40.06	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Managing Director & Head of Paid Service	1900878738	08.08.2014	STI Tests & Treatment	Payments to other NHS Trusts	446.97	WESTERN SUSSEX HOSPITALS NHS
Revenue	Head of ASC & Community Wellbeing	1900879008	13.08.2014	Westminster House	Postage	12.72	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900879008	13.08.2014	Westminster House	Operational Equipment	1.25	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900879008	13.08.2014	Westminster House	Operational Equipment	4.17	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900879008	13.08.2014	Westminster House	Employee Subsistence Expenses	27.86	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900879008	13.08.2014	Westminster House	Employee Subsistence Expenses	12.96	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900878221	01.08.2014	Westminster House	Employee Subsistence Expenses	12.86	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900878221	01.08.2014	Westminster House	Employee Subsistence Expenses	13.82	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900884587	20.08.2014	Westminster House	Employee Subsistence Expenses	9.41	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900884587	20.08.2014	Westminster House	Employee Subsistence Expenses	5.10	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900879008	13.08.2014	Westminster House	Consumable Cleaning Materials	5.83	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900884587	20.08.2014	Westminster House	Consumable Cleaning Materials	1.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900878221	01.08.2014	Westminster House	Catering Purchases	109.43	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900878221	01.08.2014	Westminster House	Catering Purchases	10.37	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900878221	01.08.2014	Westminster House	Catering Purchases	2.50	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900884587	20.08.2014	Westminster House	Catering Purchases	89.69	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900884587	20.08.2014	Westminster House	Catering Purchases	0.47	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900879008	13.08.2014	Westminster House	Catering Purchases	40.29	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900879008	13.08.2014	Westminster House	Clothing & Laundry	5.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900878221	01.08.2014	Westminster House	Operational Equipment	16.76	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900878221	01.08.2014	Westminster House	Operational Equipment	2.50	WESTMINSTER HOUSE
Revenue	Head of Economy & Tourism	1900878745	08.08.2014	Economic Development	Professional Services	472.41	WOOTTON BRIDGE PARISH COUNCIL
Revenue	Head of HR & Organisational Change	1900879043	13.08.2014	Telephones	Fixed Telephones	234.96	XLN TELECOM LTD
Revenue	Head of HR & Organisational Change	1900884667	20.08.2014	Telephones	Fixed Telephones	245.82	XLN TELECOM LTD
Revenue	Director of Childrens Services	1900878498	06.08.2014	Youth Offending Team	Consumable Cleaning Materials	1.75	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900878498	06.08.2014	Youth Offending Team	Catering Purchases	4.45	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900878498	06.08.2014	Youth Offending Team	Catering Purchases	22.06	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900878498	06.08.2014	Youth Offending Team	Payments to Voluntary and Other Associations	9.99	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900878498	06.08.2014	Youth Offending Team	Transport of Clients	9.25	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900878498	06.08.2014	Youth Offending Team	Postage	79.36	YOUTH OFFENDING TEAM
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Geoffrey Lumley Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Reginald Barry Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Paul Fuller Jp Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr John Howe Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Richards Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc

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Revenue	Director of Childrens Services	Payroll	31.08.2014	In-house Fostering	Public Transport Fares	17.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Public Transport Fares	4.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Public Transport Fares	4.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Adoption Team	Public Transport Fares	13.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Adoption Team	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Commissioning (Children & Families)	Public Transport Fares	27.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Commissioning (Children & Families)	Public Transport Fares	18.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Speech, Language and Communication	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Visually Impaired Service	Public Transport Fares	2.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Youth- Central Administration	Public Transport Fares	42.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Adoption Team	Public Transport Fares	24.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Adoption Team	Public Transport Fares	31.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Adoption Team	Public Transport Fares	10.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Service Management (Children & Families)	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Service Management (Children & Families)	Public Transport Fares	9.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Reviewing Officer	Public Transport Fares	2.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	39.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Public Transport Fares	44.17 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	23.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	19.62 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	24.64 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	20.82 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Revenues & Benefits Managerial & Administration	Public Transport Fares	20.80 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Parking Services	Public Transport Fares	20.80 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Public Transport Fares	20.80 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Public Transport Fares	4.60 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Public Transport Fares	15.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Youth Council	Public Transport Fares	38.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Museums & Collections Management	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Museums & Collections Management	Public Transport Fares	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Museums & Collections Management	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Museums & Collections Management	Public Transport Fares	31.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Museums & Collections Management	Public Transport Fares	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Museums & Collections Management	Public Transport Fares	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Archives	Public Transport Fares	88.84 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Museums & Collections Management	Public Transport Fares	26.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Public Transport Fares	10.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Public Transport Fares	5.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Leisure Management & Admin	Public Transport Fares	18.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Countryside Management	Public Transport Fares	22.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Estuaries Officer	Public Transport Fares	56.34 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Insurance	Public Transport Fares	17.00 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Public Transport Fares	5.90 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	Property Management	Public Transport Fares	17.84 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	Human Resources	Public Transport Fares	81.50 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Public Transport Fares	10.30 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Public Transport Fares	4.40 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Public Transport Fares	6.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Public Transport Fares	6.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Public Transport Fares	6.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Coastal Strategy and Geomorphology	Public Transport Fares	29.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Public Transport Fares	20.34 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Public Transport Fares	21.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	A.O.N.B.	Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Planning Management	Public Transport Fares	24.54 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Public Transport Fares	22.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Public Transport Fares	19.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Public Transport Fares	40.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Freshwater West Wight Library	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Freshwater West Wight Library	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.50 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-2.09 REDACTED PERSONAL DATA

Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Accountancy Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Accountancy Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Accountancy Team	Staff Vehicle Mileage VAT Element	-1.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Staff Vehicle Mileage	153.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-11.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage	192.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-12.81	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	No-Barriers	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Safeguarding Support	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Safeguarding Support	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Hospital Team	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Hospital Team	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Hospital Team	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Hospital Team	Staff Vehicle Mileage VAT Element	-7.66	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Community Outreach	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-0.72	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-4.39	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	11.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage VAT Element	-3.98	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Wightcare	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Wightcare	Staff Vehicle Mileage VAT Element	-1.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Hearing Impaired Service	Staff Vehicle Mileage	147.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Trading Standards	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Commercial Contract Unit	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-6.98	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	ICT Technical Support	Staff Vehicle Mileage	177.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	ICT Technical Support	Staff Vehicle Mileage VAT Element	-10.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	12.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage VAT Element	-4.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	18.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage VAT Element	-6.58	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Planning Enforcement	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-4.01	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-2.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Early Help Team	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	428.22	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	65.85	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-30.21	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage VAT Element	-0.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Speech, Language and Communication	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.63	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Library HQ	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Library HQ	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Library HQ	Staff Vehicle Mileage VAT Element	-0.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Wightcare	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Wightcare	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-8.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	5.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.08	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-7.23	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Safeguarding Adults	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.53	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	First Response	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	First Response	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	First Response	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	First Response	Staff Vehicle Mileage VAT Element	-2.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Hospital Team	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Hospital Team	Staff Vehicle Mileage VAT Element	-3.47	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-0.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Building Control	Staff Vehicle Mileage	131.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Building Control	Staff Vehicle Mileage VAT Element	-7.33	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Building Control	Staff Vehicle Mileage	316.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Building Control	Staff Vehicle Mileage VAT Element	-17.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Homelessness	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Homelessness	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Homelessness	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Homelessness	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-7.61	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Library Management	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Library Management	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Building Control	Staff Vehicle Mileage	213.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Building Control	Staff Vehicle Mileage VAT Element	-11.88	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	ICT Technical Support	Staff Vehicle Mileage	162.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	ICT Technical Support	Staff Vehicle Mileage VAT Element	-8.15	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Council Tax	Staff Vehicle Mileage	269.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Council Tax	Staff Vehicle Mileage VAT Element	-14.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Fostering Team	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-4.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Strategic Partnerships, Consultation & Business	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Licensing Services	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Licensing Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-1.81	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	149.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	23.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage VAT Element	-8.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	No-Barriers	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Building Control	Staff Vehicle Mileage	226.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Building Control	Staff Vehicle Mileage VAT Element	-12.58	REDACTED PERSONAL DATA

Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Insurance	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Insurance	Staff Vehicle Mileage VAT Element	-1.19	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Newport Harbour Account	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage	234.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage	162.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-26.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-4.17	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Building Control	Staff Vehicle Mileage	302.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Building Control	Staff Vehicle Mileage VAT Element	-16.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Youth & Community Service	Staff Vehicle Mileage	182.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Youth & Community Service	Staff Vehicle Mileage	161.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Youth & Community Service	Staff Vehicle Mileage VAT Element	-19.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	FAC Team	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	FAC Team	Staff Vehicle Mileage VAT Element	-6.68	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Benefits Manager	Staff Vehicle Mileage VAT Element	-2.84	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Licensing Services	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Safeguarding Adults	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Carers Support	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Carers Support	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Carers Support	Staff Vehicle Mileage VAT Element	-2.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Safeguarding Adults	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage	223.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-12.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	FAC Team	Staff Vehicle Mileage	119.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	FAC Team	Staff Vehicle Mileage VAT Element	-6.63	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	231.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	136.35	REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-1.98	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Hospital Team	Staff Vehicle Mileage VAT Element	-41.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	162.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	113.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Coastal Strategy and Geomorphology	Staff Vehicle Mileage VAT Element	-1.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Commissioning Manager Individual Support	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	FAC Team	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	FAC Team	Staff Vehicle Mileage VAT Element	-7.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Self Directed Support Team	Staff Vehicle Mileage	224.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-15.46	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Emergency Duty Service	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	212.85	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-11.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Staff Vehicle Mileage	562.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-35.06	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	19.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage VAT Element	-6.93	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	ICT Technical Support	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	ICT Technical Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	ICT Technical Support	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-3.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT Element	-3.01	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-3.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-3.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Staff Vehicle Mileage VAT Element	-4.29	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-4.54	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage VAT Element	-4.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-6.54	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Transitions Team	Staff Vehicle Mileage VAT Element	10.98	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team - Adult Transition	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team - Adult Transition	Staff Vehicle Mileage VAT Element	-5.63	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team - Adult Transition	Staff Vehicle Mileage VAT Element	-10.98	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage VAT Element	-5.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Adoption Team	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Adoption Team	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-11.05	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	Transformation Costs	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	Transformation Costs	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	Transformation Costs	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.03	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	1.44	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Trees and Landscape	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Trees and Landscape	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Commissioning (Children & Families)	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Commissioning (Children & Families)	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Commissioning (Children & Families)	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	16.42	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	11.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage VAT Element	-9.63	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-5.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage	131.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-8.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Supporting People Administration	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Supporting People Administration	Staff Vehicle Mileage VAT Element	-0.27	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-0.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Raising Participation Age Project	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Raising Participation Age Project	Staff Vehicle Mileage VAT Element	-1.64	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Trading Standards	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-4.29	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Staff Vehicle Mileage	106.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Staff Vehicle Mileage VAT Element	-4.74	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	A.O.N.B.	Staff Vehicle Mileage	284.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	A.O.N.B.	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	A.O.N.B.	Staff Vehicle Mileage VAT Element	-19.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	6.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	Transformation Costs	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	Transformation Costs	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-7.59	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.82	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	A.O.N.B.	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	A.O.N.B.	Staff Vehicle Mileage VAT Element	-2.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Hospital Team	Staff Vehicle Mileage	207.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Hospital Team	Staff Vehicle Mileage	127.61	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Hospital Team	Staff Vehicle Mileage VAT Element	-11.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Planning Enforcement	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-1.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	194.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-10.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.94	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Strategic Assets Team	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Strategic Assets Team	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Speech, Language and Communication	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.55	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Gouldings Resource Centre	Staff Vehicle Mileage	117.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Gouldings Resource Centre	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-12.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Community Outreach	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-3.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-5.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-5.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	LA 21	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	LA 21	Staff Vehicle Mileage VAT Element	-1.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	3.21	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage VAT Element	-3.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-4.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Supporting People Administration	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Supporting People Administration	Staff Vehicle Mileage VAT Element	-0.96	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Trading Standards	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-2.70	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Complaints Administration	Staff Vehicle Mileage	1.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Complaints Administration	Staff Vehicle Mileage VAT Element	-0.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Personal & Community Development Learning	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Arts Development & Promotion	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Arts Development & Promotion	Staff Vehicle Mileage VAT Element	-0.58	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Staff Vehicle Mileage	250.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-16.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Self Directed Support Team	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-3.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Staff Vehicle Mileage	211.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Staff Vehicle Mileage	199.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-31.08	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage	261.45	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage VAT Element	-14.53	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Coastal Management	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Coastal Management	Staff Vehicle Mileage VAT Element	-9.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Community Outreach	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.86	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage	159.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-8.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage VAT Element	-3.34	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Wightcare	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Wightcare	Staff Vehicle Mileage VAT Element	-1.88 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Deputyship Office	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Deputyship Office	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Deputyship Office	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Deputyship Office	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Deputyship Office	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-0.32 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-7.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Out of School	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Out of School	Staff Vehicle Mileage	183.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Out of School	Staff Vehicle Mileage VAT Element	-10.21 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-6.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Fort Victoria	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Fort Victoria	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Fort Victoria	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Fort Victoria	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Fort Victoria	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Trees and Landscape	Staff Vehicle Mileage	298.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Trees and Landscape	Staff Vehicle Mileage	241.65 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Trees and Landscape	Staff Vehicle Mileage VAT Element	-30.03 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	89.55 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-11.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-4.47 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	Shared Services Manager	Staff Vehicle Mileage	82.35 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	Shared Services Manager	Staff Vehicle Mileage VAT Element	-4.58 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Wightcare	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Wightcare	Staff Vehicle Mileage VAT Element	-1.65 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage	148.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.87 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.88 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-6.83 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Commercial Contract Unit	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Early Help Team	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-1.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	First Response	Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	First Response	Staff Vehicle Mileage	112.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	First Response	Staff Vehicle Mileage VAT Element	-13.86 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Staff Vehicle Mileage VAT Element	-2.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Safeguarding Adults	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-4.73 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Overbrook	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Saxonbury	Staff Vehicle Mileage	189.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	40 Venner Avenue	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-12.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.45 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.28 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	Property Management	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	Property Management	Staff Vehicle Mileage VAT Element	-5.88 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Participation Team	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Participation Team	Staff Vehicle Mileage VAT Element	-1.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Early Help Team	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-4.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Family Information Zone	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Family Information Zone	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Family Information Zone	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Family Information Zone	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Family Information Zone	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Family Information Zone	Staff Vehicle Mileage VAT Element	-1.86 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Adult contracts	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA

Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Adult contracts	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Adult contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Adult contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Adult contracts	Staff Vehicle Mileage VAT Element	-0.26 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Licensing Services	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-4.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	107.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-7.17 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Childrens contracts	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Childrens contracts	Staff Vehicle Mileage VAT Element	-0.76 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Rights of Way Operations	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-2.85 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage	81.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.55 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage	120.15 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.68 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Staff Vehicle Mileage	135.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Staff Vehicle Mileage	115.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Staff Vehicle Mileage VAT Element	-16.77 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage	147.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Ryde Library	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Ryde Library	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Ryde Library	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Ryde Library	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Ryde Library	Staff Vehicle Mileage VAT Element	-1.65 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	ICT Service Support Manager	Staff Vehicle Mileage	19.50 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-1.17 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pupil Resources Business Support Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-0.33 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Renewal & Enforcement	Staff Vehicle Mileage	77.61 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Renewal & Enforcement	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-6.21 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Renewal & Enforcement	Staff Vehicle Mileage	144.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-8.03 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Personal & Community Development Learning	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-2.23 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage	116.55 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.48 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	No-Barriers	Staff Vehicle Mileage	195.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-10.85 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Museums & Collections Management	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Museums & Collections Management	Staff Vehicle Mileage VAT Element	-0.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage	220.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-12.23 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-4.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Visually Impaired Service	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Visually Impaired Service	Staff Vehicle Mileage	9.22 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-3.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.84 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.67 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Self Directed Support Team	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-2.31 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Commercial Contract Unit	Staff Vehicle Mileage	176.85 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-9.84 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Regulatory Management & Admin Support	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Regulatory Management & Admin Support	Staff Vehicle Mileage VAT Element	-1.74 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-1.26 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Staff Vehicle Mileage	231.75 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Staff Vehicle Mileage	129.60 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Staff Vehicle Mileage VAT Element	-22.11 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Car Park cash collection	Staff Vehicle Mileage VAT Element	-1.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Emergency Duty Service	Staff Vehicle Mileage	300.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-28.90 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Council Tax	Staff Vehicle Mileage	106.65 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Council Tax	Staff Vehicle Mileage VAT Element	-10.26 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	160.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage VAT Element	-8.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Ecology-Planning Development	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Ecology-Planning Development	Staff Vehicle Mileage VAT Element	-2.56	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	Human Resources	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	Human Resources	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Medina Leisure Centre	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	SOEC INTERREG NWE	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Staff Vehicle Mileage VAT Element	-3.41	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Countryside Management	Staff Vehicle Mileage	218.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Countryside Management	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Countryside Management	Staff Vehicle Mileage VAT Element	-19.63	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parks & Beaches Admin	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-2.17	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Sports Development - Admin	Staff Vehicle Mileage VAT Element	-3.06	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Play Development	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-14.13	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Leisure Management & Admin	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Countryside Management	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Countryside Management	Staff Vehicle Mileage VAT Element	-4.73	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Staff Benefits	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Staff Benefits	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Estuaries Officer	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Estuaries Officer	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	174.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-9.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Licensing Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-5.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Leisure Management & Admin	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Staff Vehicle Mileage	206.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-11.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.23	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-6.72	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Rights of Way Operations	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-8.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Fostering Team	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Fostering Team	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-2.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Adoption Team	Staff Vehicle Mileage	128.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Adoption Team	Staff Vehicle Mileage VAT Element	-7.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.12	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Waste contracts	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Waste contracts	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Staff Vehicle Mileage	262.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Staff Vehicle Mileage	11.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-12.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-13.02	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-3.42	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage VAT Element	-4.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	First Response	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	First Response	Staff Vehicle Mileage VAT Element	-6.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Service Management (Children & Families)	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Service Management (Children & Families)	Staff Vehicle Mileage VAT Element	-7.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Wightcare	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Wightcare	Staff Vehicle Mileage VAT Element	-0.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage VAT Element	-1.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Emergency Duty Service	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Emergency Duty Service	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Emergency Duty Service	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-9.73	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage VAT Element	-4.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage VAT Element	-17.11	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-3.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	221.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-12.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Self Directed Support Team	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-5.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-7.85	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-5.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Staff Vehicle Mileage	591.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-39.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Staff Vehicle Mileage	178.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Staff Vehicle Mileage VAT Element	-11.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-13.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Staff Vehicle Mileage VAT Element	-0.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Staff Vehicle Mileage	265.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Staff Vehicle Mileage VAT Element	-14.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Community Outreach	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-1.53	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Staff Vehicle Mileage	6.54	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Staff Vehicle Mileage	5.32	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Staff Vehicle Mileage	3.27	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Staff Vehicle Mileage	2.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Staff Vehicle Mileage	2.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Staff Vehicle Mileage	2.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Staff Vehicle Mileage	1.23	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-9.06	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Staff Vehicle Mileage VAT Element	-14.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage VAT Element	-8.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage	222.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-12.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage	16.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	School Music Service	Staff Vehicle Mileage VAT Element	-5.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-9.42	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage	186.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage	176.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage	163.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage	113.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-35.61	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	First Response	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	First Response	Staff Vehicle Mileage VAT Element	-5.66	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Fraud Section	Staff Vehicle Mileage	380.37	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage VAT Element	-4.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Safeguarding Adults	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage VAT Element	-12.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage	237.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-13.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage	206.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Intensive Support Service	Staff Vehicle Mileage VAT Element	-11.51	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.93	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Commercial Sales Team	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-7.92	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-3.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Planning Enforcement	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-2.67	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage VAT Element	-2.06	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-15.05	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Saxonbury	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Planning Enforcement	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-2.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Visually Impaired Service	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-3.06	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-9.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Adult Skills	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Adult Skills	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-1.54	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Legal Services Section	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Legal Services Section	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-7.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	No-Barriers	Staff Vehicle Mileage	193.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-12.87	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	LSTF Grant	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	LSTF Grant	Staff Vehicle Mileage VAT Element	-2.54	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Development Control	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Reviewing Officer	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Reviewing Officer	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Reviewing Officer	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Reviewing Officer	Staff Vehicle Mileage VAT Element	-3.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-8.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Staff Vehicle Mileage	166.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-9.23	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Adult Skills	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Adult Skills	Staff Vehicle Mileage VAT Element	-6.42	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	108.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-9.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-2.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Think Local Act Personal	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Think Local Act Personal	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Think Local Act Personal	Staff Vehicle Mileage VAT Element	-0.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-2.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Westminster House	Staff Vehicle Mileage VAT Element	-3.27	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	40 Venner Avenue	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	40 Venner Avenue	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	40 Venner Avenue	Staff Vehicle Mileage VAT Element	-9.86	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage	344.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-22.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Self Directed Support Team	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Community Outreach	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Community Outreach	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Personal Budgets Team	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Personal Budgets Team	Staff Vehicle Mileage VAT Element	-0.95	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage VAT Element	-2.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Staff Vehicle Mileage	215.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-9.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-7.65	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage VAT Element	-3.83	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Staff Vehicle Mileage VAT Element	-7.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Staff Vehicle Mileage	197.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-13.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage	107.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA

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Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Travel Expenses	11.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Travel Expenses	16.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Travel Expenses	10.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Personal Budgets Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Travel Expenses	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Hearing Impaired Service	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Speech, Language and Communication	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	In-house Fostering	Travel Expenses	4.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	In-house Fostering	Travel Expenses	4.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Raising Participation Age Project	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Welfare Service	Travel Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Speech, Language and Communication	Travel Expenses	3.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Statutory Assessment and Review Team	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Visually Impaired Service	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Out of School	Travel Expenses	9.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Education Participation Team	Travel Expenses	20.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Early Help Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Pre-school Special Educational Needs	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Travel Expenses	18.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Service Management (Children & Families)	Travel Expenses	133.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Service Management (Children & Families)	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Travel Expenses	-133.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Travel Expenses	-133.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Travel Expenses	-133.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children in Care Team	Travel Expenses	-133.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 1	Travel Expenses	133.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.08.2014	Behaviour & Parenting Team	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Beaulieu House	Travel Expenses	146.87	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Council Tax	Travel Expenses	1.80	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Council Tax	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Parking Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.08.2014	Parking Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Economic Development	Travel Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Arts Development & Promotion	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Countryside Management	Travel Expenses	17.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Countryside Management	Travel Expenses	6.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parks & Beaches Admin	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Countryside Management	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Deputy Director - Economy, Tourism & Leisure	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Deputy Director - Economy, Tourism & Leisure	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Estuaries Officer	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Public Health Core	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Travel Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Coastal Strategy and Geomorphology	Travel Expenses	1.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Policy & Conservation	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Environmental Health - Geographical Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Coastal Management	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Regulatory Management & Admin Support	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.08.2014	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Behaviour & Parenting Team	Stationery	8.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Stationery	3.51	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Sundry Office Expenses	8.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	No-Barriers	Sundry Office Expenses	1.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Carers Support	Sundry Office Expenses	18.99	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Sundry Office Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Sundry Office Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Long Term Conditions	Sundry Office Expenses	4.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	No-Barriers	Sundry Office Expenses	24.31	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Sundry Office Expenses	6.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Sundry Office Expenses	16.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Sundry Office Expenses	2.10	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.08.2014	Coroner	Sundry Office Expenses	10.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Leaving Care Team	Sundry Office Expenses	37.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Children In Need 2	Sundry Office Expenses	25.21	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Personal & Community Development Learning	Sundry Office Expenses	3.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Personal & Community Development Learning	Sundry Office Expenses	23.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Disabled Childrens Team	Sundry Office Expenses	20.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Service Management (Children & Families)	Sundry Office Expenses	7.87	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Youth Council	Sundry Office Expenses	14.99	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Arts Development & Promotion	Sundry Office Expenses	8.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	SOEC INTERREG NWE	Sundry Office Expenses	28.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Deputy Director - Economy, Tourism & Leisure	Sundry Office Expenses	40.01	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.08.2014	Commercial Sales Team	Sundry Office Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.08.2014	Insurance	Sundry Office Expenses	4.20	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Emergency Management - Special Projects	Sundry Office Expenses	9.83	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Fire Operations	Sundry Office Expenses	40.25	REDACTED PERSONAL DATA

Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Sundry Office Expenses	24.15 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Sundry Office Expenses	24.15 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Sundry Office Expenses	24.15 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Sundry Office Expenses	35.00 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Diversity & Workforce	Sundry Office Expenses	70.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.08.2014	Strengthening Families	Sundry Office Expenses	33.48 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Coastal Management	Sundry Office Expenses	162.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	LSCB (Local Safeguarding Childrens Board)	Postage	12.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Review/Quality Assurance	Fixed Telephones	3.87 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Mental Health Team	Fixed Telephones	2.48 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Wightcare	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.08.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.08.2014	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.08.2014	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.08.2014	Outreach Services	Mobile Telecoms	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	GPC	08.08.2014	Cowes Week	Catering Equipment	9.28 LIDL UK
Revenue	Director of Childrens Services	GPC	06.08.2014	Reviewing Officer	Travel Expenses	67.21 TRAVELODGE AGENT
Revenue	Director of Childrens Services	GPC	06.08.2014	Children in Care Team	Travel Expenses	67.21 TRAVELODGE AGENT
Revenue	Director of Childrens Services	GPC	06.08.2014	Reviewing Officer	Unallocated PCard Expenses	1.67 TRAVELODGE AGENT
Revenue	Director of Childrens Services	GPC	06.08.2014	Reviewing Officer	Travel Expenses	1.95 TRAVELODGE AGENT
Revenue	Director of Childrens Services	GPC	06.08.2014	Children in Care Team	Travel Expenses	1.95 TRAVELODGE AGENT
Revenue	Director of Childrens Services	GPC	06.08.2014	Children in Care Team	Public Transport Fares	22.40 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	06.08.2014	Reviewing Officer	Public Transport Fares	22.40 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	07.08.2014	Safeguarding Support	Public Transport Fares	34.40 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	18.08.2014	Reviewing Officer	Public Transport Fares	42.75 WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	20.08.2014	Domestic Violence	General Materials	4.64 PAYPAL INTERNATIONAL
Revenue	Head of ASC & Community Wellbeing	GPC	21.08.2014	Domestic Violence	General Materials	16.46 AMAZON MARKTEPLACE
Revenue	Head of ASC & Community Wellbeing	GPC	07.08.2014	Gouldings Resource Centre	Licences	121.98 THE MCPS-PRS ALLIANCE
Revenue	Head of ASC & Community Wellbeing	GPC	07.08.2014	Gouldings Resource Centre	Licences	123.22 THE MCPS-PRS ALLIANCE
Revenue	Head of HR & Organisational Change	GPC	28.07.2014	ICT VOIP (telephony) project	Computer Purchase & Rental	672.00 SOURCEUPS.CO.UK
Revenue	Head of HR & Organisational Change	GPC	29.07.2014	ICT Service Support Manager	Training	964.93 PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	29.07.2014	ICT Service Support Manager	Public Transport Fares	201.45 THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	30.07.2014	ICT Contracts	Computer Maintenance	92.95 EASILY LTD
Revenue	Head of HR & Organisational Change	GPC	01.08.2014	ICT CCR	Office Equipment	11.14 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	01.08.2014	ICT Projects - Major Projects	Public Transport Fares	327.00 WWW.REDSPOTTEDHANKY.COM
Revenue	Head of HR & Organisational Change	GPC	01.08.2014	ICT CCR	Office Equipment	16.44 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	04.08.2014	IT Software Development	Purchase of Books	23.51 ALIBRIS FOR WATERSTONES
Revenue	Head of HR & Organisational Change	GPC	05.08.2014	ICT Compliance & Infrastructure	Training	539.97 PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	05.08.2014	ICT Compliance & Infrastructure	Public Transport Fares	133.11 THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	05.08.2014	ICT CCR	Office Equipment	2.62 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	05.08.2014	ICT Network Project	Training	902.00 WWW.QA.COM
Revenue	Head of HR & Organisational Change	GPC	07.08.2014	ICT CCR	Stationery	26.83 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	08.08.2014	ICT CCR	Stationery	17.96 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	10.08.2014	ICT Service Support Manager	Training	16.67 PREMIER INN
Revenue	Head of ASC & Community Wellbeing	GPC	11.08.2014	Plean Dene	Fixed Telephones	59.15 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	14.08.2014	ICT Service Support Manager	Training	133.33 PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	14.08.2014	ICT Service Support Manager	Public Transport Fares	163.70 WWW.FLYBE BGCK1H
Revenue	Head of HR & Organisational Change	GPC	14.08.2014	ICT Management	Public Transport Fares	44.00 WWW.REDSPOTTEDHANKY.COM
Revenue	Head of HR & Organisational Change	GPC	14.08.2014	ICT Service Support Manager	Training	-118.33 PREMIER INN
Revenue	Head of ASC & Community Wellbeing	GPC	15.08.2014	Gouldings Resource Centre	Fixed Telephones	59.16 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	15.08.2014	Learning & Development Running Costs	Computer Purchase & Rental	81.36 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	18.08.2014	ICT Refresh Programme	Computer Purchase & Rental	37.76 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	18.08.2014	ICT Refresh Programme	Computer Purchase & Rental	1,040.00 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	29.07.2014	Children in Care Team	Public Transport Fares	311.34 JUST THE FLIGHT
Revenue	Director of Childrens Services	GPC	29.07.2014	Children in Care Team	Public Transport Fares	4.20 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	29.07.2014	Children in Care Team	Public Transport Fares	45.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.07.2014	Children in Care Team	Public Transport Fares	13.52 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	30.07.2014	Support for Looked After Children	Transport of Clients	35.00 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	04.08.2014	Children in Care Team	Public Transport Fares	90.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	04.08.2014	Support for Looked After Children	Support Children	40.00 W M MORRISONS
Revenue	Director of Childrens Services	GPC	04.08.2014	Children in Care Team	Public Transport Fares	50.00 WWW.WIGHTLINK.CO.UK

Revenue	Director of Childrens Services	GPC	06.08.2014	Support for Looked After Children	Support Children	50.00	NEWPORT DENTAL CENTRE
Revenue	Director of Childrens Services	GPC	06.08.2014	Leaving Care Costs	Support Children	223.13	ARGOS LTD
Revenue	Director of Childrens Services	GPC	07.08.2014	Support for Looked After Children	Transport of Clients	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	08.08.2014	Children in Care Team	Public Transport Fares	46.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.08.2014	Support for Looked After Children	Transport of Clients	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	08.08.2014	Support for Looked After Children	Transport of Clients	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	11.08.2014	Support for Looked After Children	Support Children	98.97	SPORTSDIRECT 276
Revenue	Director of Childrens Services	GPC	13.08.2014	Children in Care Team	Public Transport Fares	8.70	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	13.08.2014	Support for Looked After Children	Support Children	100.00	W M MORRISONS
Revenue	Director of Childrens Services	GPC	14.08.2014	Support for Looked After Children	Support Children	15.98	WWW.UKOFFICIALRECORD.CO.UK
Revenue	Director of Childrens Services	GPC	15.08.2014	Children in Care Team	Public Transport Fares	53.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.08.2014	Support for Looked After Children	Support Children	200.00	NEWPORT DENTAL CENTRE
Revenue	Director of Childrens Services	GPC	18.08.2014	Support for Looked After Children	Transport of Clients	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.08.2014	Support for Looked After Children	Transport of Clients	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	18.08.2014	Children In Need 1	Transport of Clients	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.08.2014	Support for Looked After Children	Support Children	26.50	IPS DURHAM CONTACT CENTRE
Revenue	Director of Childrens Services	GPC	18.08.2014	Children In Need 1	Transport of Clients	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	31.07.2014	Ryde Harbour	Operational Equipment	7.05	W HURST & SON RYDE
Revenue	Head of Economy & Tourism	GPC	04.08.2014	Ryde Harbour	Operational Equipment	12.00	WATERSIDE
Revenue	Head of Economy & Tourism	GPC	04.08.2014	Ryde Harbour	Consumable Cleaning Materials	28.67	LAKE CLEANING & CATERING
Revenue	Head of Economy & Tourism	GPC	04.08.2014	Ryde Harbour	Consumable Cleaning Materials	42.01	LAKE CLEANING & CATERING
Revenue	Head of Economy & Tourism	GPC	13.08.2014	Ryde Harbour	Consumable Cleaning Materials	16.22	LAKE CLEANING & CATERING
Revenue	Head of Economy & Tourism	GPC	20.08.2014	Ryde Harbour	Operational Equipment	8.33	KUDOSHSOWER
Revenue	Head of Economy & Tourism	GPC	24.08.2014	Ryde Harbour	Operational Equipment	14.00	WATERSIDE
Revenue	Head of Economy & Tourism	GPC	27.08.2014	Ryde Harbour	Consumable Cleaning Materials	14.87	LAKE CLEANING & CATERING
Revenue	Chief Fire Officer	GPC	27.08.2014	Deputy Chief Fire Office	Public Transport Fares	25.84	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	29.07.2014	Museums & Collections Management	Marketing Costs	6.50	TESCO STORES 5567
Revenue	Chief Fire Officer	GPC	06.08.2014	Fire Technical Support	Maintenance of Operational Equipment	95.00	CAGES LIMITED
Revenue	Chief Fire Officer	GPC	19.08.2014	Fire Technical Support	General Materials	3.33	THE LOCK SHOP
Revenue	Head of Economy & Tourism	GPC	29.07.2014	Leisure Management & Admin	Operational Equipment	33.33	NEWPORT IW FOOTBALL CLUB
Revenue	Head of Economy & Tourism	GPC	31.07.2014	Leisure Management & Admin	Printing Costs	51.66	SPORTSDIRECT.COM
Revenue	Head of Economy & Tourism	GPC	12.08.2014	Leisure Management & Admin	Operational Equipment	30.00	POUNDLAND LTD 1241
Revenue	Head of ASC & Community Wellbeing	GPC	06.08.2014	Community & Wellbeing Directorate	Public Transport Fares	44.27	WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	29.07.2014	Medina Leisure Centre	Operational Equipment	183.92	WWW.TOOL-UP.COM
Revenue	Head of Planning & Regulatory Services	GPC	07.08.2014	Regulatory Management & Admin Support	Travel Expenses	153.33	PREMIER INN
Revenue	Head of Planning & Regulatory Services	GPC	07.08.2014	Regulatory Management & Admin Support	Public Transport Fares	60.18	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	12.08.2014	Branstone Farm Studies Centre	General Materials	28.00	AGRICENTRE
Revenue	Director of Childrens Services	GPC	12.08.2014	Branstone Farm Studies Centre	Veterinary Fees	135.14	GREEN, FORSTER & HALLUM
Revenue	Director of Childrens Services	GPC	12.08.2014	Branstone Farm Studies Centre	General Materials	172.85	SCATS COUNTRYSTORE 51
Revenue	Chief Fire Officer	GPC	31.07.2014	Deputy Chief Fire Office	Public Transport Fares	88.50	WIGHTLINK
Revenue	Chief Fire Officer	GPC	22.08.2014	Deputy Chief Fire Office	Public Transport Fares	87.50	WIGHTLINK
Revenue	Head of ASC & Community Wellbeing	GPC	29.07.2014	Physical Disability Other Care	Charges from Independent Providers	93.33	GRANGE KENNELS
Revenue	Head of ASC & Community Wellbeing	GPC	31.07.2014	Physical Disability Other Care	Charges from Independent Providers	-93.33	GRANGE KENNELS
Revenue	Head of ASC & Community Wellbeing	GPC	01.08.2014	Mental Health Other Care	Charges from Independent Providers	349.71	THE BURLINGTON HOTEL
Revenue	Head of ASC & Community Wellbeing	GPC	05.08.2014	Elderly Frail Other Care	Charges from Independent Providers	192.50	SANDRINGHAM HOTEL
Revenue	Head of ASC & Community Wellbeing	GPC	06.08.2014	Elderly Frail Other Care	Charges from Independent Providers	-192.50	SANDRINGHAM HOTEL
Revenue	Head of ASC & Community Wellbeing	GPC	06.08.2014	Long Term Conditions	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Head of ASC & Community Wellbeing	GPC	11.08.2014	Long Term Conditions	Public Transport Fares	47.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	11.08.2014	Long Term Conditions	Public Transport Fares	44.50	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	15.08.2014	Commissioning Manager Individual Support	Public Transport Fares	16.50	TICKETOFFICESALE
Revenue	Head of ASC & Community Wellbeing	GPC	18.08.2014	Elderly Frail Other Care	Charges from Independent Providers	416.67	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	18.08.2014	Elderly Frail Other Care	Charges from Independent Providers	73.33	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	19.08.2014	Elderly Frail Other Care	Charges from Independent Providers	-420.00	I W HOTELS
Revenue	Head of Economy & Tourism	GPC	16.08.2014	Medina Leisure Centre	Training	10.00	WWW.STA.CO.UK
Revenue	Head of Economy & Tourism	GPC	16.08.2014	Medina Leisure Centre	Training	280.00	WWW.STA.CO.UK
Revenue	Head of Economy & Tourism	GPC	21.08.2014	The Heights	Licences	18.63	ZUMBA FITNESS
Revenue	Director of Childrens Services	GPC	30.07.2014	Disabled Childrens Team	Postage	4.00	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	04.08.2014	Disabled Childrens Team	Travel Expenses	32.25	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	04.08.2014	Disabled Childrens Team	Travel Expenses	54.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	05.08.2014	Referral & Assessment	Transport of Clients	16.63	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.08.2014	Disabled Childrens Team	Office Equipment	18.89	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	12.08.2014	Disabled Childrens Team	Office Equipment	15.57	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	13.08.2014	Disabled Childrens Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	15.08.2014	Disabled Childrens Team	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.08.2014	Disabled Childrens Team	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Head of Exchequer Services	GPC	29.07.2014	Fraud Section	Sundry Office Expenses	30.00	ISLE OF WIGHT COUNCIL
Revenue	Head of Exchequer Services	GPC	11.08.2014	Housing Benefit	Public Transport Fares	176.60	WWW.REDSPOTTEDHANKY.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	06.08.2014	Cllr BARRY R	Public Transport Fares	81.50	THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	06.08.2014	Cllr KENDALL G	Public Transport Fares	85.80	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	14.08.2014	Committee and Scrutiny Team	Payment to Private Contractors	33.04	TRAVELODGE AGENT
Revenue	Head of HR & Organisational Change	GPC	18.08.2014	Human Resources Support Team	Public Transport Fares	234.50	REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	27.08.2014	Committee and Scrutiny Team	Public Transport Fares	17.49	TFL VISITOR SHOP
Revenue	Head of HR & Organisational Change	GPC	27.08.2014	Human Resources Support Team	Public Transport Fares	-234.50	REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	27.08.2014	Committee and Scrutiny Team	Public Transport Fares	77.70	THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	18.08.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	5.83	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	19.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock purchases	25.28	BOOKER LIMITED SANDOWN

Revenue	Head of Economy & Tourism	GPC	19.08.2014	Dinosaur Isle Museum (Sandown Geology)	Stock purchases	133.59	BOOKER LIMITED SANDOWN
Revenue	Head of ASC & Community Wellbeing	GPC	31.07.2014	My Life A Full Life Programme Director	Sundry Office Expenses	25.46	STAPLES UK
Revenue	Head of Planning & Regulatory Services	GPC	30.07.2014	A.O.N.B.	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.07.2014	Adoption Costs	Transport of Clients	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	29.07.2014	Adoption Team	Public Transport Fares	12.00	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	29.07.2014	Adoption Team	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	06.08.2014	Adoption Costs	Publications	12.00	WWW.BAAF.ORG.UK
Revenue	Director of Childrens Services	GPC	07.08.2014	Adoption Team	Public Transport Fares	23.13	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	07.08.2014	Reviewing Officer	Public Transport Fares	23.12	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.08.2014	Adoption Team	Public Transport Fares	42.02	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	15.08.2014	Referral & Assessment	Public Transport Fares	44.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.08.2014	Referral & Assessment	Public Transport Fares	65.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	05.08.2014	Adoption Team	Client Expenses	80.83	TRAVELDGE AGENT
Revenue	Director of Childrens Services	GPC	15.08.2014	Adoption Team	Professional Services	31.50	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	28.07.2014	Outreach Services	Client Expenses	203.00	PARK RESORTS LTD
Revenue	Director of Childrens Services	GPC	28.07.2014	Outreach Services	Client Expenses	156.31	PARK RESORTS LTD
Revenue	Director of Childrens Services	GPC	28.07.2014	Outreach Services	Client Expenses	203.00	PARK RESORTS LTD
Revenue	Director of Childrens Services	GPC	28.07.2014	Outreach Services	Client Expenses	203.00	PARK RESORTS LTD
Revenue	Head of Finance & S151 Officer	GPC	28.07.2014	Accountancy Team	Training	535.00	WWW.CIPFA.ORG.UK/PFMCO
Revenue	Director of Childrens Services	GPC	28.07.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.08.2014	Legal Services Section	Unallocated PCard Expenses	-9.25	GRO HM PASSPORT OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.08.2014	Legal Services Section	Legal Fees - Other Parties	9.25	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	29.07.2014	Area Director (Children & Families)	Public Transport Fares	42.15	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	01.08.2014	Area Director (Children & Families)	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	13.08.2014	Area Director (Children & Families)	Public Transport Fares	43.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	14.08.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	28.07.2014	Looked After Children Units 5-7	Unallocated PCard Expenses	46.66	CURRYS
Revenue	Director of Childrens Services	GPC	18.08.2014	Early Help Team	Client Expenses	56.00	WWW.LOVETHEATRE.COM
Revenue	Director of Childrens Services	GPC	18.08.2014	Childrens Rights & Participation	Support Children	14.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	18.08.2014	Early Help Team	Public Transport Fares	124.60	STAGECOACH SOUTH
Revenue	Head of ASC & Community Wellbeing	GPC	29.07.2014	Plean Dene	Licences	145.50	TV LICENSING
Revenue	Head of ASC & Community Wellbeing	GPC	05.08.2014	Community Outreach	Vehicle Maintenance Costs	88.52	WWW.CROMWELL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	06.08.2014	Saxonbury	Operational Equipment	63.32	ARGOS LTD
Revenue	Director of Childrens Services	GPC	06.08.2014	Adult Social Care - Workforce Development	Training	86.00	WWW.AAT-ORG.UK
Revenue	Head of ASC & Community Wellbeing	GPC	07.08.2014	Saxonbury	Operational Equipment	118.74	ARGOS LTD
Revenue	Director of Childrens Services	GPC	28.07.2014	Service Management (Children & Families)	Sundry Office Expenses	-70.83	RESERVATION REFUND
Revenue	Director of Childrens Services	GPC	29.07.2014	Service Management (Children & Families)	Sundry Office Expenses	93.33	PREMIER INN
Revenue	Director of Childrens Services	GPC	29.07.2014	Service Management (Children & Families)	Sundry Office Expenses	96.37	TRAVELDGE AGENT
Revenue	Director of Childrens Services	GPC	08.08.2014	Post Inspection Improvement cost.	Sundry Office Expenses	82.29	PREMIER INN
Revenue	Director of Childrens Services	GPC	08.08.2014	Service Management (Children & Families)	Sundry Office Expenses	108.12	PREMIER INN
Revenue	Director of Childrens Services	GPC	29.07.2014	In-house Fostering	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	06.08.2014	In-house Fostering	Public Transport Fares	4.35	AMAZON MARKETPLACE
Revenue	Director of Childrens Services	GPC	11.08.2014	In-house Fostering	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	11.08.2014	In-house Fostering	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	15.08.2014	In-house Fostering	Support Children	61.79	TRAVELDGE AGENT
Revenue	Director of Childrens Services	GPC	16.08.2014	In-house Fostering	Catering Purchases	64.48	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	22.08.2014	In-house Fostering	Public Transport Fares	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.08.2014	In-house Fostering	Catering Purchases	74.35	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	31.07.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	47.40	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	GPC	01.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	24.74	AMAZON MARKETPLACE
Revenue	Director of Childrens Services	GPC	04.08.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	44.80	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	26.08.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	35.80	A A LABELS
Revenue	Head of HR & Organisational Change	GPC	07.08.2014	Human Resources	Travel Expenses	284.85	HOLIDAY INN NORWICH
Revenue	Head of HR & Organisational Change	GPC	15.08.2014	Human Resources	Public Transport Fares	57.15	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.07.2014	Education Welfare Service	Public Transport Fares	-15.10	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	30.07.2014	Parent Partnership	Postage	14.88	W M MORRISONS
Revenue	Director of Childrens Services	GPC	30.07.2014	Parent Partnership	Catering Equipment	6.39	W M MORRISONS
Revenue	Director of Childrens Services	GPC	30.07.2014	Parent Partnership	Consumable Cleaning Materials	8.06	W M MORRISONS
Revenue	Director of Childrens Services	GPC	01.08.2014	Manager Specialist SEN Services	Public Transport Fares	11.99	AMAZON MARKETPLACE
Revenue	Director of Childrens Services	GPC	05.08.2014	Manager Specialist SEN Services	Public Transport Fares	7.70	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	05.08.2014	Manager Specialist SEN Services	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	07.08.2014	Parent Partnership	Public Transport Fares	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	07.08.2014	Parent Partnership	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.08.2014	Branstone Farm Studies Centre	Computer Software & Consumables	19.08	AMAZON MARKETPLACE
Revenue	Director of Childrens Services	GPC	08.08.2014	Branstone Farm Studies Centre	Computer Software & Consumables	22.11	AMAZON MARKETPLACE
Revenue	Director of Childrens Services	GPC	12.08.2014	School Reorganisation Consultation Costs	Public Transport Fares	13.41	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	12.08.2014	School Reorganisation Consultation Costs	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	19.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	19.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	19.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	42.15	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	19.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	19.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	19.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	19.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	19.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	44.80	REDFUNNEL.CO.UK

Revenue	Director of Childrens Services	GPC	19.08.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	44.80 REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	30.07.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	30.07.2014	Economic Development	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	30.07.2014	Cllr HILLARD L	Members Off Island Travel	17.84 WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	30.07.2014	Deputy Director - Economy, Tourism & Leisure	Vehicle Hire External	8.27 ENTERPRISE
Revenue	Head of Economy & Tourism	GPC	30.07.2014	Economic Development	Vehicle Hire External	8.27 ENTERPRISE
Revenue	Head of Economy & Tourism	GPC	30.07.2014	Cllr HILLARD L	Members Off Island Travel	8.27 ENTERPRISE
Revenue	Head of Economy & Tourism	GPC	20.08.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	12.92 WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	19.08.2014	Disabled Childrens Team	Public Transport Fares	11.70 TICKETOFFICESALE
Revenue	Director of Childrens Services	GPC	22.08.2014	Disabled Childrens Team	Office Equipment	42.49 CURRYS
Revenue	Director of Childrens Services	GPC	19.08.2014	Youth- Sandown/Lake	Stock purchases	27.74 W M MORRISONS
Revenue	Head of Economy & Tourism	GPC	01.08.2014	Economic Development	Public Transport Fares	17.70 STAGECOACH SOUTH
Revenue	Head of ASC & Community Wellbeing	GPC	07.08.2014	Adelaide Resource Centre	Catering Purchases	57.08 TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	07.08.2014	Adelaide Resource Centre	Catering Purchases	41.57 TESCO STORES 5567
Revenue	Chief Fire Officer	GPC	01.08.2014	Diversity & Workforce	Catering Purchases	26.50 TESCO STORES 5567
Revenue	Chief Fire Officer	GPC	07.08.2014	Diversity & Workforce	Operational Equipment	38.97 WWW.P4D.CO.UK
Revenue	Chief Fire Officer	GPC	08.08.2014	Deputy Chief Fire Office	Postage	1.72 POST OFFICE COUNTERS
Revenue	Chief Fire Officer	GPC	13.08.2014	Diversity & Workforce	Training	98.33 PREMIER INN
Revenue	Chief Fire Officer	GPC	26.08.2014	Deputy Chief Fire Office	Public Transport Fares	15.00 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	27.08.2014	Children In Need 1	Clothing & Laundry	78.97 KIDS AND CO
Revenue	Director of Childrens Services	GPC	04.08.2014	In-house Fostering	Public Transport Fares	93.00 RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	04.08.2014	In-house Fostering	Public Transport Fares	53.52 WEST COWES TICKET OFFICE
Revenue	Head of ASC & Community Wellbeing	GPC	15.08.2014	Wightcare	Unallocated PCard Expenses	159.84 AMAZON MARKTEPLACE
Revenue	Managing Director & Head of Paid Service	GPC	05.08.2014	Public Health Core	Payment to Private Contractors	191.56 WWW.FLYBE BSNXJ5
Revenue	Chief Fire Officer	GPC	27.08.2014	Deputy Chief Fire Office	Public Transport Fares	47.50 WWW.WIGHTLINK.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.08.2014	Cllr STEWART D	Public Transport Fares	14.45 RED FUNNEL GROUP
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.08.2014	Cllr STEWART D	Public Transport Fares	4.17 EURO CAR PARKS
Revenue	Director of Childrens Services	GPC	28.07.2014	Leaving Care Costs	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	28.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	168.94 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	28.07.2014	Leaving Care Costs	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	28.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	169.98 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	29.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	68.93 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	29.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	241.98 ARGOS LTD
Revenue	Director of Childrens Services	GPC	29.07.2014	Leaving Care Costs	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	30.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	150.00 THE YELFS HOTEL
Revenue	Director of Childrens Services	GPC	31.07.2014	Leaving Care Costs	Transport of Clients	129.40 NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC	31.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	300.00 UCCA FINANCE OFC
Revenue	Director of Childrens Services	GPC	31.07.2014	Support for Looked After Children	Public Transport Fares	83.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	31.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	72.50 HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	05.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	134.87 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	06.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	258.94 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	07.08.2014	Leaving Care Costs	Publications	123.35 CATCH 22
Revenue	Director of Childrens Services	GPC	08.08.2014	Leaving Care Costs	Transport of Clients	70.80 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.08.2014	Leaving Care Costs	Transport of Clients	83.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.08.2014	Leaving Care Costs	Public Transport Fares	11.80 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.08.2014	Referral & Assessment	Payments to/Aid Provided to Clients	168.94 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	11.08.2014	Leaving Care Costs	Public Transport Fares	44.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.08.2014	Referral & Assessment	Travel Expenses	11.80 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.08.2014	Referral & Assessment	Public Transport Fares	52.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.08.2014	Leaving Care Costs	Transport of Clients	49.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	477.00 PHYSICAL SOLUTIONS (UK)
Revenue	Director of Childrens Services	GPC	12.08.2014	Referral & Assessment	Public Transport Fares	57.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.08.2014	Leaving Care Costs	Transport of Clients	53.00 NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC	12.08.2014	Referral & Assessment	Public Transport Fares	67.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	72.50 HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	13.08.2014	Leaving Care Costs	Transport of Clients	8.30 NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC	14.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00 THE YELFS HOTEL
Revenue	Director of Childrens Services	GPC	14.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	33.90 WWW.BLACKGANGCHINE.COM
Revenue	Director of Childrens Services	GPC	14.08.2014	Leaving Care Costs	Public Transport Fares	47.65 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	16.08.2014	Leaving Care Costs	Transport of Clients	21.20 NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC	19.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	136.15 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	19.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	129.98 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	19.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	28.28 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	19.08.2014	Referral & Assessment	Public Transport Fares	65.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.08.2014	Referral & Assessment	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.08.2014	Referral & Assessment	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.08.2014	Referral & Assessment	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.08.2014	Leaving Care Costs	Transport of Clients	228.00 WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	19.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	68.94 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	20.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	34.90 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	21.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	32.38 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	-10.00 CHESTER LODGE HOTEL
Revenue	Director of Childrens Services	GPC	22.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	133.33 CHESTER LODGE HOTEL
Revenue	Director of Childrens Services	GPC	22.08.2014	Leaving Care Costs	Public Transport Fares	44.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.07.2014	Workforce Development - Early Years	Purchase of Books	16.97 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	30.07.2014	Learning & Development Resource Centre	General Educational Materials	350.00 STARBECK.COM

Revenue	Director of Childrens Services	GPC	30.07.2014	Learning & Development Resource Centre	Purchase of Books	191.77	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	30.07.2014	Learning & Development Resource Centre	General Educational Materials	60.00	STAPLES	UK
Revenue	Director of Childrens Services	GPC	30.07.2014	Learning & Development Resource Centre	Purchase of Books	50.28	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	31.07.2014	Workforce Development - Early Years	Purchase of Books	87.50	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	01.08.2014	Workforce Development - Early Years	Purchase of Books	11.79	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	01.08.2014	Learning & Development Resource Centre	General Educational Materials	40.00	STAPLES	UK
Revenue	Director of Childrens Services	GPC	01.08.2014	Learning & Development Resource Centre	Purchase of Books	18.80	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	12.08.2014	Learning & Development Resource Centre	Purchase of Books	10.57	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	12.08.2014	Learning & Development Resource Centre	Purchase of Books	40.87	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	13.08.2014	Learning & Development Resource Centre	Purchase of Books	22.84	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	21.08.2014	Learning & Development Resource Centre	Purchase of Books	8.50	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.08.2014	Core Programmes	General Educational Materials	250.00	MANAGEMENT	POCKET BOOK
Revenue	Director of Childrens Services	GPC	22.08.2014	Core Programmes	General Educational Materials	2.00	MANAGEMENT	POCKET BOOK
Revenue	Director of Childrens Services	GPC	26.08.2014	Learning & Development Resource Centre	Purchase of Books	8.34	AMAZON	MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	12.08.2014	ICT Contracts	Computer Maintenance	66.19	FASTHOSTS	INTERNET
Revenue	Head of Planning & Regulatory Services	GPC	27.08.2014	Licensing Services	Computer Purchase & Rental	110.81	PC	WORLD ONLINE
Revenue	Head of HR & Organisational Change	GPC	27.08.2014	ICT Refresh Programme	Computer Purchase & Rental	39.49	AMAZON	MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	27.08.2014	ICT Refresh Programme	Computer Purchase & Rental	77.04	AMAZON	MARKTEPLACE
Revenue	Head of ASC & Community Wellbeing	GPC	31.07.2014	Safeguarding Adults	Travel Expenses	93.40	STAGECOACH	SOUTH
Revenue	Head of Economy & Tourism	GPC	29.07.2014	Rew Valley Sports Centre Management	Maintenance of Operational Equipment	64.20	B & Q	
Revenue	Head of Economy & Tourism	GPC	12.08.2014	Medina Leisure Centre	Maintenance of Operational Equipment	28.28	SCREWFIX	
Revenue	Head of Economy & Tourism	GPC	12.08.2014	Medina Leisure Centre	Maintenance of Operational Equipment	6.46	B & Q	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.07.2014	Democratic Representation & Management	Professional Subscriptions	35.00	WWW.ICOV.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.07.2014	Democratic Representation & Management	Professional Subscriptions	35.00	WWW.ICOV.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.07.2014	Democratic Representation & Management	Professional Subscriptions	35.00	WWW.ICOV.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.07.2014	Democratic Representation & Management	Professional Subscriptions	35.00	WWW.ICOV.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.07.2014	Democratic Representation & Management	Professional Subscriptions	35.00	WWW.ICOV.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.07.2014	Democratic Representation & Management	Professional Subscriptions	35.00	WWW.ICOV.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.07.2014	Democratic Representation & Management	Professional Subscriptions	35.00	WWW.ICOV.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.07.2014	Democratic Representation & Management	Professional Subscriptions	35.00	WWW.ICOV.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.07.2014	Democratic Representation & Management	Professional Subscriptions	35.00	WWW.ICOV.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.07.2014	Democratic Representation & Management	Professional Subscriptions	35.00	WWW.ICOV.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.07.2014	Democratic Representation & Management	Professional Subscriptions	35.00	WWW.ICOV.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.07.2014	Democratic Representation & Management	Professional Subscriptions	35.00	WWW.ICOV.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.07.2014	Democratic Representation & Management	Professional Subscriptions	35.00	WWW.ICOV.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	31.07.2014	Litigation Costs	Legal Fees - Other Parties	60.00	COUNTY	COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	06.08.2014	Litigation Costs	Legal Fees - Other Parties	105.00	MONEYCLAIM.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	07.08.2014	Litigation Costs	Public Transport Fares	42.40	THE	TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	07.08.2014	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.08.2014	Litigation Costs	Legal Fees - Other Parties	280.00	COUNTY	COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	13.08.2014	Litigation Costs	Legal Fees - Other Parties	7.00	COMPANIES	HOUSE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	19.08.2014	Litigation Costs	Legal Fees - Other Parties	550.00	MONEYCLAIM.GOV.UK	
Revenue	Director of Childrens Services	GPC	06.08.2014	Short Breaks	Operational Equipment	23.35	SAINSBURYS	SACAT 2105
Revenue	Managing Director & Head of Paid Service	GPC	20.08.2014	Strengthening Families	Public Transport Fares	70.64	WWW.WIGHTLINK.CO.UK	
Revenue	Head of ASC & Community Wellbeing	GPC	29.07.2014	Adelaide Resource Centre	Travel Expenses	23.60	WIGHTLINK	
Revenue	Head of ASC & Community Wellbeing	GPC	30.07.2014	Adelaide Resource Centre	Catering Purchases	73.03	TESCO	STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	30.07.2014	Adelaide Resource Centre	Catering Purchases	66.31	TESCO	STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	15.08.2014	Adelaide Resource Centre	Catering Purchases	98.08	TESCO	STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	15.08.2014	Adelaide Resource Centre	Catering Purchases	41.93	TESCO	STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	17.08.2014	Adelaide Resource Centre	Grounds Maintenance	7.25	TESCO	STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	21.08.2014	Adelaide Resource Centre	Catering Purchases	27.92	TESCO	STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	21.08.2014	Adelaide Resource Centre	Catering Purchases	44.10	TESCO	STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	26.08.2014	Adelaide Resource Centre	Minor Works	32.15	WOODS	TRADE SUPPLY
Revenue	Head of ASC & Community Wellbeing	GPC	27.08.2014	Adelaide Resource Centre	Grounds Maintenance	5.58	WOODS	TRADE SUPPLY
Revenue	Director of Childrens Services	GPC	18.08.2014	Step-Up to Social Work	Travel Expenses	44.50	WWW.WIGHTLINK.CO.UK	
Revenue	Head of Economy & Tourism	GPC	06.08.2014	Cllr SMART S	Public Transport Fares	17.66	THE	TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	06.08.2014	Cllr PRIEST R	Public Transport Fares	67.86	THE	TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	06.08.2014	Cllr WHITBY-SMITH R	Public Transport Fares	92.16	THE	TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	13.08.2014	Cllr PRIEST R	Public Transport Fares	90.70	WWW.FLYBE	ARE8HX
Revenue	Head of Economy & Tourism	GPC	19.08.2014	Cllr STUBBINGS S	Public Transport Fares	175.17	THE	TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	19.08.2014	Cllr STEPHENS I	Public Transport Fares	224.36	THE	TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.08.2014	Cllr STEPHENS I	Public Transport Fares	90.83	THE	TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.08.2014	Cllr STEPHENS I	Public Transport Fares	90.83	THE	TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	30.07.2014	S17 Child Protection	Payments to/Aid Provided to Clients	9.98	BOOTS	THE CHEMISTS
Revenue	Director of Childrens Services	GPC	31.07.2014	S17 Child Protection	Payments to/Aid Provided to Clients	434.00	FURZE HILL	CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	GPC	31.07.2014	S17 Child Protection	Payments to/Aid Provided to Clients	453.60	FURZE HILL	CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	GPC	31.07.2014	S17 Child Protection	Payments to/Aid Provided to Clients	310.00	FURZE HILL	CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	GPC	01.08.2014	S17 Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK	
Revenue	Director of Childrens Services	GPC	05.08.2014	S17 Child Protection	Payments to/Aid Provided to Clients	31.63	ARGOS	LTD
Revenue	Director of Childrens Services	GPC	05.08.2014	S17 Child Protection	Payments to/Aid Provided to Clients	43.06	TESCO	STORES 5567
Revenue	Director of Childrens Services	GPC	06.08.2014	Children In Need 1	Medical Fees and Staff Welfare	750.00	UNIVERSITY OF GLASGOW	FINANCE
Revenue	Director of Childrens Services	GPC	06.08.2014	S17 Child Protection	Payments to/Aid Provided to Clients	137.50	MR SKIPPY (IWV)	LTD

Revenue	Director of Childrens Services	GPC	07.08.2014	S17 Child Protection	Public Transport Fares	61.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.08.2014	S17 Child Protection	Public Transport Fares	18.80	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.08.2014	S17 Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	20.08.2014	Children In Need 1	Public Transport Fares	16.10	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	20.08.2014	Children In Need 1	Mobile Telecoms	10.00	CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC	22.08.2014	S17 Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	22.08.2014	S17 Child Protection	Public Transport Fares	47.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	22.08.2014	S17 Child Protection	Public Transport Fares	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	27.08.2014	S17 Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	27.08.2014	Children In Need 1	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Head of Planning & Regulatory Services	GPC	29.07.2014	Environmental Health - Geographical Team	Operational Equipment	92.40	RS COMPONENTS
Revenue	Head of Planning & Regulatory Services	GPC	27.08.2014	Trading Standards	Professional Services	20.00	HMCOURTS-SERVICE.G
Revenue	Director of Childrens Services	GPC	29.07.2014	Children's office costs	Minor Works	7.87	THE LOCK SHOP
Revenue	Director of Childrens Services	GPC	29.07.2014	Children's office costs	Minor Works	15.75	THE LOCK SHOP
Revenue	Head of HR & Organisational Change	GPC	01.08.2014	County Hall,Newport	Minor Works	10.98	MAPLIN ISLEOFWIGH PO30
Revenue	Head of HR & Organisational Change	GPC	04.08.2014	County Hall,Newport	Minor Works	55.51	VENESTA WASHROOMS
Revenue	Head of HR & Organisational Change	GPC	21.08.2014	County Hall Central Mail Room	Minor Works	58.62	VENESTA WASHROOMS
Revenue	Director of Childrens Services	GPC	31.07.2014	Contact Team	Fixtures and Fittings	30.74	W HURST & SON
Revenue	Director of Childrens Services	GPC	31.07.2014	Intensive Support Service	Fixtures and Fittings	28.32	W HURST & SON
Revenue	Director of Childrens Services	GPC	06.08.2014	Intensive Support Service	Fixtures and Fittings	-8.29	W HURST & SON
Revenue	Director of Childrens Services	GPC	21.08.2014	Contact Team	Travel Expenses	3.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	21.08.2014	Contact Team	Travel Expenses	12.92	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	29.07.2014	Emergency Management	Medical Fees and Staff Welfare	20.00	LIDL UK
Revenue	Chief Fire Officer	GPC	13.08.2014	Emergency Management	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	13.08.2014	Emergency Management	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Head of Exchequer Services	GPC	28.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	28.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	-170.83	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	29.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	158.32	CURRYS ONLINE
Revenue	Head of Exchequer Services	GPC	30.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	31.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	W M MORRISONS
Revenue	Head of Exchequer Services	GPC	31.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	CO-OP GROUP 070620
Revenue	Head of Exchequer Services	GPC	31.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	06.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	07.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	07.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	07.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	08.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	96.20	WWW.REDSPOTTEDHANKY.COM
Revenue	Head of Exchequer Services	GPC	11.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	-29.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	11.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	13.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	15.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	15.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	83.33	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	19.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	324.98	CURRYS ONLINE
Revenue	Head of Exchequer Services	GPC	19.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	HIGH STREET VOUCHERS
Revenue	Head of Exchequer Services	GPC	19.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	5.21	HIGH STREET VOUCHERS
Revenue	Head of Exchequer Services	GPC	19.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	21.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	466.67	CARPETS DIRECT (IOW) LTD
Revenue	Head of Exchequer Services	GPC	22.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	W M MORRISONS
Revenue	Head of Exchequer Services	GPC	22.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	CO-OP GROUP 070620
Revenue	Director of Childrens Services	GPC	28.07.2014	Cowes One School Pathfinder	Professional Services	40.00	WWW.GLANVILLES.CO.UK
Revenue	Head of Finance & S151 Officer	GPC	31.07.2014	Insurance	Public Transport Fares	108.30	THE TRAINLINE.COM
Revenue	Head of Finance & S151 Officer	GPC	19.08.2014	Project Manager Waste Strategy	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Head of Finance & S151 Officer	GPC	19.08.2014	Project Manager Waste Strategy	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Head of Finance & S151 Officer	GPC	21.08.2014	Contract Law	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Head of Economy & Tourism	GPC	30.07.2014	Transport Administration	Vehicle Maintenance Costs	32.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	26.08.2014	Youth & Community Service	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	26.08.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	26.08.2014	Environment officers	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	26.08.2014	Schools Library Service	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	26.08.2014	7728 HW58 AKK LDV Maxus Minibus	Vehicle Maintenance Costs	232.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	04.08.2014	Public Libraries Central	Marketing Costs	46.00	IOW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	GPC	11.08.2014	Public Libraries Central	Security of Buildings	61.00	CAPCOM LAND SEA & AIR COMMUNICATIONS
Revenue	Chief Fire Officer	GPC	20.08.2014	Emergency Management	Public Transport Fares	134.13	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	29.07.2014	Adult Community Learning	Licences	2.03	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	30.07.2014	Commissioner for Learning & Development	Travel Expenses	30.70	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	30.07.2014	Learning & Development Running Costs	Catering Purchases	8.47	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	04.08.2014	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	06.08.2014	Adult Social Care - Learning Development	Travel Expenses	4.50	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	07.08.2014	Adult Community Learning	Licences	8.12	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	07.08.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	08.08.2014	Learning & Development Running Costs	General Materials	212.50	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	08.08.2014	Learning & Development Running Costs	General Materials	212.50	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	13.08.2014	Core Programmes	Catering Purchases	102.65	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	13.08.2014	Adult Community Learning	Licences	35.10	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	15.08.2014	Adult Community Learning	Licences	3.90	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	15.08.2014	Adult Social Care - Workforce Development	Training	398.00	RBI EVENTS

Revenue	Director of Childrens Services	GPC	18.08.2014	Adult Social Care ASYE
Revenue	Director of Childrens Services	GPC	18.08.2014	Adult Social Care ASYE
Revenue	Director of Childrens Services	GPC	18.08.2014	Adult Social Care ASYE
Revenue	Director of Childrens Services	GPC	18.08.2014	Personal & Community Development Learning
Revenue	Director of Childrens Services	GPC	18.08.2014	Adult Social Care ASYE
Revenue	Director of Childrens Services	GPC	19.08.2014	Adult Community Learning
Revenue	Director of Childrens Services	GPC	19.08.2014	Learning & Development Running Costs
Revenue	Director of Childrens Services	GPC	20.08.2014	Adult Community Learning
Revenue	Director of Childrens Services	GPC	27.08.2014	Commissioner for Learning & Development
Revenue	Director of Childrens Services	GPC	27.08.2014	Workforce Development - Early Years
Revenue	Head of Economy & Tourism	GPC	28.07.2014	Rights of Way Operations
Revenue	Head of Economy & Tourism	GPC	26.08.2014	Play Development
Revenue	Director of Childrens Services	GPC	04.08.2014	Beaulieu House
Revenue	Director of Childrens Services	GPC	05.08.2014	Beaulieu House
Revenue	Director of Childrens Services	GPC	21.08.2014	Beaulieu House

Travel Expenses
Travel Expenses
Travel Expenses
General Materials
Travel Expenses
Licences
General Materials
Training
Travel Expenses
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Travel Expenses
General Materials
General Materials
General Materials

8.40	STAGECOACH SOUTH
16.60	RED FUNNEL BOOKIT
16.60	RED FUNNEL BOOKIT
87.45	AMAZON MARKTEPLACE
16.60	RED FUNNEL BOOKIT
11.70	POST OFFICE COUNTERS
2.87	TESCO STORES 5567
13.60	AMAZON MARKTEPLACE
30.70	STAGECOACH SOUTH
68.20	STAGECOACH SOUTH
187.00	TRFSA THOMSON REUTERS
12.92	WEST COWES TICKET OFFICE
10.22	AMAZON MARKTEPLACE
38.40	AMAZON MARKTEPLACE
12.05	AMAZON MARKTEPLACE