

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Managing Director & Head of Paid Service	5105612552	04.02.2015	Public Health Core	Professional Services	5,600.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614172	18.02.2015	Warm Homes Healthy People DoH	Operational Equipment	409.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614230	18.02.2015	Old Cowes Enterprise College	Minor Works	900.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615549	25.02.2015	Old Cowes Enterprise College	Security of Buildings	610.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615549	25.02.2015	Old Cowes Enterprise College	Security of Buildings	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615549	25.02.2015	Sandham Middle School Disposal	Security of Buildings	620.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615549	25.02.2015	Sandham Middle School Disposal	Security of Buildings	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615549	25.02.2015	Hunnyhill Primary School Disposal	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105616958	27.02.2015	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616958	27.02.2015	Ryde Depot	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616958	27.02.2015	Old Cowes Enterprise College	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616958	27.02.2015	Gatten & Lake Primary School Disposal	Security of Buildings	600.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105616958	27.02.2015	Somerton Industrial Park	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616958	27.02.2015	Church View Ventnor	Security of Buildings	135.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616958	27.02.2015	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616958	27.02.2015	Medina Adult Training Centre Empty Costs	Security of Buildings	200.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616958	27.02.2015	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616958	27.02.2015	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616958	27.02.2015	Youth- Shorwell	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616958	27.02.2015	Youth- Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616958	27.02.2015	York Centre E Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616958	27.02.2015	Youth- Ryde (Well St)	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616958	27.02.2015	Youth- Sandown/Lake	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616958	27.02.2015	Shared Ownership	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614171	18.02.2015	Seagulls	Maintenance of Operational Equipment	35.00	CHRIS' DOMESTIC SERVICES
Revenue	Director of Childrens Services	5105616549	25.02.2015	Accreditation Centre	Training	474.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105617017	27.02.2015	Drug Misuse - Adults	Payment to Private Contractors	195.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105612455	04.02.2015	East Wight Landscape Partnership-Development	Consultants Fees	1,832.39	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616969	27.02.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	55.00	ISLANDWIDE WINDSCREENS
Revenue	Head of Planning & Regulatory Services	5105617058	27.02.2015	A.O.N.B.	Consultants Fees	1,457.56	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105617058	27.02.2015	A.O.N.B.	Consultants Fees	2,500.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105615248	20.02.2015	Nutrition Initiatives	Publications	100.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105617100	27.02.2015	Nutrition Initiatives	Publications	183.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612538	04.02.2015	Accreditation Centre	Training	104.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616371	25.02.2015	Accreditation Centre	Training	88.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612538	04.02.2015	Accreditation Centre	Training	64.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616371	25.02.2015	Accreditation Centre	Training	64.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613311	13.02.2015	Thompson House Tuition Centre (PRU)	Minor Works	163.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613311	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	163.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105609529	06.02.2015	Adoption Costs	Professional Services	570.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105613588	18.02.2015	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613229	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	680.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105613135	11.02.2015	Thompson House Tuition Centre (PRU)	Professional Services	300.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105613165	11.02.2015	Support for Looked After Children	Support Children	400.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105613849	20.02.2015	Special Educational Needs Reforms Grant	Agency staff	593.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613849	20.02.2015	Special Educational Needs Reforms Grant	Agency staff	61.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616542	25.02.2015	Adult Skills	Grants to External Bodies	4,630.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614919	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614919	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614919	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614919	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614919	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105614223	18.02.2015	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Head of ASC & Community Wellbeing	5105613108	11.02.2015	Homelessness	Client Expenses	370.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613073	11.02.2015	LSCB (Local Safeguarding Childrens Board)	Training	383.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613073	11.02.2015	LSCB (Local Safeguarding Childrens Board)	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614939	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Head of Economy & Tourism	5105612540	04.02.2015	Westridge Squash Courts	Stock Purchases	133.55	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105616569	25.02.2015	Fairway Sports Complex	Stock Purchases	391.08	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105613973	18.02.2015	The Heights	Stock Purchases	116.31	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105612553	04.02.2015	The Heights	Stock Purchases	56.87	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105616514	25.02.2015	The Heights	Stock Purchases	252.73	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105616536	25.02.2015	The Heights	Stock Purchases	21.01	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105613974	18.02.2015	The Heights	Stock Purchases	255.33	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105613975	18.02.2015	The Heights	Stock Purchases	344.73	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105616535	25.02.2015	The Heights	Stock Purchases	477.34	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105616486	25.02.2015	The Heights	Stock Purchases	109.59	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105616486	25.02.2015	The Heights	Stock Purchases	126.76	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105616536	25.02.2015	The Heights	Stock Purchases	22.51	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105616514	25.02.2015	The Heights	Stock Purchases	48.60	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105612553	04.02.2015	The Heights	Stock Purchases	41.84	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105613973	18.02.2015	The Heights	Stock Purchases	33.32	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105614139	18.02.2015	Medina Leisure Centre	Stock Purchases	4.50	3663 (BFS GROUP LTD)

Revenue	Head of Economy & Tourism	5105614139	18.02.2015	Medina Leisure Centre	Stock Purchases	22.17	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105614141	18.02.2015	Medina Leisure Centre	Stock Purchases	651.13	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105612530	04.02.2015	The Heights	Stock Purchases	252.52	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105616582	25.02.2015	The Heights	Stock Purchases	305.10	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105612530	04.02.2015	The Heights	Stock Purchases	12.52	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105614156	18.02.2015	Medina Leisure Centre	Stock Purchases	457.67	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105616397	25.02.2015	Medina Leisure Centre	Stock Purchases	411.04	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105616398	25.02.2015	Medina Leisure Centre	Stock Purchases	72.33	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105614144	18.02.2015	Medina Leisure Centre	Stock Purchases	1.97	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105614144	18.02.2015	Medina Leisure Centre	Stock Purchases	119.50	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105616398	25.02.2015	Medina Leisure Centre	Stock Purchases	75.17	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105615247	20.02.2015	Westminster House	Catering Purchases	206.29	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105615245	20.02.2015	Westminster House	Catering Purchases	62.38	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105615253	20.02.2015	Westminster House	Catering Purchases	44.21	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105616567	25.02.2015	Adelaide Resource Centre	Catering Purchases	115.91	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105616556	25.02.2015	Adelaide Resource Centre	Catering Purchases	337.82	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105616664	25.02.2015	Adelaide Resource Centre	Catering Purchases	252.79	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105616663	25.02.2015	Adelaide Resource Centre	Catering Purchases	73.72	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105613606	13.02.2015	Adelaide Resource Centre	Catering Purchases	135.48	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105613604	13.02.2015	Adelaide Resource Centre	Catering Purchases	18.10	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105613531	13.02.2015	Adelaide Resource Centre	Catering Purchases	106.12	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105613531	13.02.2015	Adelaide Resource Centre	Catering Purchases	2.57	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105616663	25.02.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105616556	25.02.2015	Adelaide Resource Centre	Catering Purchases	22.86	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105616724	27.02.2015	Gouldings Resource Centre	Catering Purchases	275.59	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105617104	27.02.2015	Gouldings Resource Centre	Catering Purchases	566.07	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105614886	20.02.2015	Gouldings Resource Centre	Catering Purchases	579.71	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105614886	20.02.2015	Gouldings Resource Centre	Catering Purchases	4.89	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105617104	27.02.2015	Gouldings Resource Centre	Catering Purchases	18.55	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105613760	18.02.2015	Adelaide Resource Centre	Catering Purchases	-21.69	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105612825	06.02.2015	Adelaide Resource Centre	Catering Purchases	283.22	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105612841	27.02.2015	Adelaide Resource Centre	Catering Purchases	110.16	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105612842	06.02.2015	Adelaide Resource Centre	Catering Purchases	168.79	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105612855	06.02.2015	Adelaide Resource Centre	Catering Purchases	101.36	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105616957	27.02.2015	Adelaide Resource Centre	Catering Purchases	-28.92	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105612855	06.02.2015	Adelaide Resource Centre	Catering Purchases	11.84	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105612841	27.02.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105612825	06.02.2015	Adelaide Resource Centre	Catering Purchases	15.33	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105613851	18.02.2015	Gouldings Resource Centre	Catering Purchases	336.96	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105612895	06.02.2015	Gouldings Resource Centre	Catering Purchases	165.12	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105612895	06.02.2015	Gouldings Resource Centre	Catering Purchases	55.95	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105613851	18.02.2015	Gouldings Resource Centre	Catering Purchases	8.77	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105613037	11.02.2015	Westminster House	Catering Purchases	31.41	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105613007	11.02.2015	Westminster House	Catering Purchases	77.89	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105613036	11.02.2015	Westminster House	Catering Purchases	107.47	3663 (BFS GROUP LTD)
Revenue	Head of Finance & S151 Officer	5105612518	06.02.2015	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4 PROJECTS LIMITED
Revenue	Chief Fire Officer	5105613825	18.02.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	316.44	A & M APPLIANCE CARE
Revenue	Chief Fire Officer	5105613138	11.02.2015	Fire Technical Support	Stock Purchases	180.00	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105616025	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,329.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617042	27.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	845.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615889	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,707.52	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616524	25.02.2015	Core Programmes	Training	725.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613822	18.02.2015	Core Programmes	Training	725.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613209	11.02.2015	Workforce Development - Early Years	Training	725.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616158	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	724.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614749	18.02.2015	Direct Payments Children & Families	Direct Payments	247.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615999	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	192.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615910	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,279.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615855	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	444.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615727	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	987.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615814	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,611.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614925	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615948	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	528.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614725	18.02.2015	Direct Payments Children & Families	Direct Payments	437.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616331	25.02.2015	Physical Disability Direct Payments	Direct Payments	1,831.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615964	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	4,429.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612572	04.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,326.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612572	04.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,313.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616438	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	600.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616782	27.02.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615012	20.02.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612686	06.02.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613375	13.02.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613375	13.02.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612686	06.02.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105615012	20.02.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616782	27.02.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615732	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,755.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105614953	20.02.2015	Allotments	Rent of Buildings and Rooms	200.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615949	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	253.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612756	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613444	13.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615114	20.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616852	27.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616852	27.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615114	20.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613444	13.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612756	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616852	27.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615933	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	237.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615840	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	590.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614934	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614934	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614934	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614934	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614934	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614934	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614729	18.02.2015	Direct Payments Children & Families	Direct Payments	561.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615913	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,436.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615817	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	974.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615848	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	462.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616760	27.02.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612664	06.02.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613353	13.02.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614990	20.02.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616032	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,006.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616239	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	670.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616131	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	365.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616068	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	554.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615643	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,181.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612864	06.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,181.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616063	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	822.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615836	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	178.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616197	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,280.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615073	20.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616820	27.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615725	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,315.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614936	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614743	18.02.2015	Direct Payments Children & Families	Direct Payments	247.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616076	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	280.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616091	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	728.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615985	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	484.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616139	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	389.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616160	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	973.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616055	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	677.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615894	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,700.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614923	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614923	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614923	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616016	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,457.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616756	27.02.2015	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612660	06.02.2015	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613349	13.02.2015	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614986	20.02.2015	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614760	18.02.2015	Direct Payments Children & Families	Direct Payments	152.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615811	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,464.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615141	20.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612783	06.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613470	13.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616878	27.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616878	27.02.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612783	06.02.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613470	13.02.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615141	20.02.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615730	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,816.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616119	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	469.04	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105613082	11.02.2015	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtc	425.00	A-1 GARAGE DOOR SPECIALISTS (IOW)
Revenue	Head of ASC & Community Wellbeing	5105615993	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	412.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613674	13.02.2015	Supporting People Older Persons	Payment to Private Contractors	510.00	ABBIEFIELD WEST WIGHT SOCIETY
Revenue	Head of Economy & Tourism	5105613560	13.02.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	2,082.50	ABOUT PRESENTATION LTD

Revenue	Head of ASC & Community Wellbeing	5105615773	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615773	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615773	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105612568	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	121.46	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105612568	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	60.73	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615617	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	897.36	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615773	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ACACIA CARE HOME
Revenue	Head of Planning & Regulatory Services	5105613324	13.02.2015	Licensing Services	Interview & recruitment expenses	440.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Plean Dene	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	40 Venner Avenue	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	40 Venner Avenue	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	ICS Project	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	ICS Project	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Wightcare	Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Wightcare	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Wightcare	Interview & recruitment expenses	30.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	First Response	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	First Response	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Community Outreach	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Community Outreach	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Adelaide Resource Centre	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Adelaide Resource Centre	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Adelaide Resource Centre	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Thompson House Tuition Centre (PRU)	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Thompson House Tuition Centre (PRU)	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105613154	11.02.2015	School Music Service	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105613154	11.02.2015	School Music Service	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Children In Need 1	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Children In Need 1	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Direct Payments Children & Families	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Direct Payments Children & Families	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	In-house Fostering	Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	In-house Fostering	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Children In Need 3	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Children In Need 3	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105613154	11.02.2015	Strengthening Families	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105613154	11.02.2015	Strengthening Families	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105613154	11.02.2015	Duke of Edinburgh Award	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613154	11.02.2015	Legal Services Section	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613154	11.02.2015	Legal Services Section	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Homelessness	Interview & recruitment expenses	75.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Homelessness	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	31 Carter Avenue	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Homelessness	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Seagulls	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Seagulls	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613154	11.02.2015	Plean Dene	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105613154	11.02.2015	Duke of Edinburgh Award	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Targeted Youth Support	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Targeted Youth Support	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Beaulieu House	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105613154	11.02.2015	Beaulieu House	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105613324	13.02.2015	Licensing Services	Professional Services	60.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105614225	18.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,417.00	ACCORA LIMITED
Revenue	Director of Childrens Services	5105613770	18.02.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	1,000.00	ACHIEVEMENT FOR ALL (3AS) LIMITED
Revenue	Director of Childrens Services	5105613770	18.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	1,000.00	ACHIEVEMENT FOR ALL (3AS) LIMITED
Revenue	Director of Childrens Services	5105613860	18.02.2015	Adoption Costs	Payments to Other Local Authorities	19,800.00	ACHIEVING FOR CHILDREN
Revenue	Head of ASC & Community Wellbeing	5105614099	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	259.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614100	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,589.12	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614101	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	844.22	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614102	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,180.38	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614103	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	867.14	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614104	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	168.08	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614105	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	565.36	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614106	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614107	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614108	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614109	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	725.80	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614098	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,116.28	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614110	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	634.12	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614112	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614113	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	679.96	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614114	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	622.66	ACORN CARE SERVICE LTD

Revenue	Head of ASC & Community Wellbeing	5105614116	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,513.56	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614118	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	466.04	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614120	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	527.16	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614123	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	576.82	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614122	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	374.36	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614124	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614126	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614125	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	492.78	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614128	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614127	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614129	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	424.02	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614134	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	198.64	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614132	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	748.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614133	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,061.96	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614135	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	309.42	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614130	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614131	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,567.04	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105615619	25.02.2015	Elderly Frail Homecare	Charges from Independent Providers	450.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614137	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	412.56	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614136	18.02.2015	Elderly Frail Homecare	Regular Respite Care	91.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614115	18.02.2015	Elderly Frail Homecare	Regular Respite Care	91.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614121	18.02.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614119	18.02.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614111	18.02.2015	Elderly Frail Homecare	Regular Respite Care	244.48	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105614117	18.02.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Head of Planning & Regulatory Services	5105612972	11.02.2015	Environmental Health - Geographical Team	Professional Services	1,892.00	ACOUSTIC CALIBRATION SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105615237	20.02.2015	Trading Standards	Professional Subscriptions	120.00	ACTSO LTD
Revenue	Director of Childrens Services	5105614717	18.02.2015	Direct Payments Children & Families	Direct Payments	247.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615992	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,731.52	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105613802	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	30.62	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613802	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	30.62	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613802	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	5.36	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613802	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	5.36	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613802	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	10.30	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613802	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	10.30	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613802	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	8.62	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613802	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	8.62	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613802	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	35.57	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613802	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	35.57	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105612940	11.02.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613512	13.02.2015	Fire Technical Support	Vehicle Maintenance Costs	4.22	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613512	13.02.2015	Fire Technical Support	Vehicle Maintenance Costs	8.17	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613512	13.02.2015	Fire Technical Support	Vehicle Maintenance Costs	5.05	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613512	13.02.2015	Fire Technical Support	Vehicle Maintenance Costs	3.90	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613512	13.02.2015	Fire Technical Support	Vehicle Maintenance Costs	13.85	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613512	13.02.2015	Fire Technical Support	Vehicle Maintenance Costs	88.63	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613512	13.02.2015	Fire Technical Support	Vehicle Maintenance Costs	20.57	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613265	11.02.2015	Fire Technical Support	Vehicle Maintenance Costs	48.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613890	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	10.75	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613890	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	6.05	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613890	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	7.88	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613890	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	13.66	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613890	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	13.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613890	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	24.48	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613890	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	20.24	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613890	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	8.61	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105613835	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105615551	20.02.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105615553	20.02.2015	Fire Technical Support	Vehicle Maintenance Costs	90.74	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105614878	20.02.2015	Fire Technical Support	Vehicle Maintenance Costs	66.92	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105614878	20.02.2015	Fire Technical Support	Vehicle Maintenance Costs	2.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105614878	20.02.2015	Fire Technical Support	Vehicle Maintenance Costs	32.07	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105614878	20.02.2015	Fire Technical Support	Vehicle Maintenance Costs	39.40	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105616966	27.02.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Head of ASC & Community Wellbeing	5105616917	27.02.2015	Commissioning Manager for Adult Social Care	Conference Expenses	499.00	ADASS
Revenue	Managing Director & Head of Paid Service	5105613925	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	2,360.00	ADDICTION RECOVERY CENTRE (ARC)
Revenue	Head of ASC & Community Wellbeing	5105615647	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Director of Childrens Services	5105607964	06.02.2015	Adoption Costs	Advertising & Publicity	536.25	ADOPTION UK
Revenue	Director of Childrens Services	5105613859	18.02.2015	Adoption Costs	Professional Subscriptions	74.00	ADOPTION UK
Capital	Head of HR & Organisational Change	5105609366	18.02.2015	Strategic Projects	Security of Buildings	376.00	ADT FIRE AND SECURITY PLC
Capital	Head of HR & Organisational Change	5105617122	27.02.2015	Strategic Projects	Security of Buildings	-376.00	ADT FIRE AND SECURITY PLC
Revenue	Head of Economy & Tourism	5105613057	11.02.2015	Cothey Bottom Store RYDE	Prop Svs only - Day to day mtce	188.00	ADT FIRE AND SECURITY PLC
Revenue	Head of Economy & Tourism	5105615606	25.02.2015	Medina Leisure Centre	Payment to Private Contractors	78.00	ADT FIRE AND SECURITY PLC
Revenue	Head of HR & Organisational Change	5105615602	25.02.2015	County Hall, Newport	Security of Buildings	39.00	ADT FIRE AND SECURITY PLC
Revenue	Head of Economy & Tourism	5105615214	20.02.2015	Westridge Squash Courts	Maintenance of Operational Equipment	287.28	ADT FIRE AND SECURITY PLC

Revenue	Director of Childrens Services	5105613239	13.02.2015	Children In Need 1	Agency staff	1,766.25	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105611839	06.02.2015	Children In Need 1	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105613875	25.02.2015	Children In Need 1	Agency staff	1,440.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105613875	25.02.2015	Children In Need 1	Agency staff	16.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105611839	06.02.2015	Children In Need 1	Agency staff	12.40	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105613239	13.02.2015	Children In Need 1	Agency staff	8.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105616919	27.02.2015	Children In Need 1	Agency staff	1,597.50	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105613836	18.02.2015	Children In Need 1	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105613141	13.02.2015	Children In Need 1	Agency staff	1,027.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105615545	20.02.2015	Children In Need 1	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105613295	13.02.2015	Referral & Assessment	Agency staff	1,732.50	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105611823	27.02.2015	Referral & Assessment	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105614907	20.02.2015	Referral & Assessment	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105613900	18.02.2015	Referral & Assessment	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105616708	27.02.2015	Referral & Assessment	Agency staff	2,160.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105616708	27.02.2015	Referral & Assessment	Agency staff	67.50	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105613900	18.02.2015	Referral & Assessment	Agency staff	22.50	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105614907	20.02.2015	Referral & Assessment	Agency staff	47.25	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105611823	27.02.2015	Referral & Assessment	Agency staff	49.05	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105613295	13.02.2015	Referral & Assessment	Agency staff	27.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105617022	26.02.2015	Children In Need 2	Agency staff	-967.50	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105617026	27.02.2015	Children In Need 2	Agency staff	1,591.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105616921	27.02.2015	Children In Need 2	Agency staff	1,647.70	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105617026	27.02.2015	Children In Need 3	Agency staff	64.35	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105617023	26.02.2015	Children In Need 3	Agency staff	967.50	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105612293	06.02.2015	Children In Need 3	Agency staff	2,324.56	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105613881	18.02.2015	Children In Need 3	Agency staff	1,688.65	AFFINITY WORKFORCE
Revenue	Head of ASC & Community Wellbeing	5105616194	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	689.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616605	25.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	490.00	AKAR TAXIS
Revenue	Director of Childrens Services	5105616610	25.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	210.00	AKAR TAXIS
Revenue	Head of ASC & Community Wellbeing	5105616254	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,622.04	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105614235	18.02.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	48.00	ALAN NEWBERY WASTE MANAGEMENT
Revenue	Head of ASC & Community Wellbeing	5105616264	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	425.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613296	13.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	240.00	ALERE TOXICOLOGY PLC
Revenue	Director of Childrens Services	5105614765	18.02.2015	Direct Payments Children & Families	Direct Payments	194.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616482	27.02.2015	Special Educational Needs Reforms Grant	Training	2,000.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616213	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	660.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105615601	25.02.2015	Development Control	Advertising & Publicity	181.06	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105614179	18.02.2015	Development Control	Advertising & Publicity	181.06	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105613883	18.02.2015	Development Control	Advertising & Publicity	250.29	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105612435	04.02.2015	Development Control	Advertising & Publicity	104.60	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of ASC & Community Wellbeing	5105616309	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	1,365.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616301	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	246.52	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614808	18.02.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	600.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614814	25.02.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	480.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614841	20.02.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	480.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614841	20.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	480.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614814	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	480.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614808	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	600.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614808	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	152.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614814	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	86.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614841	20.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	90.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614841	20.02.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	90.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614814	25.02.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	86.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614808	18.02.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	152.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105613247	11.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105609801	04.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105610858	04.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105612356	04.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614215	18.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105615582	25.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105615582	25.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614215	18.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105612356	04.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105610858	04.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105609801	04.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105613247	11.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105613247	11.02.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105609801	04.02.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105610858	04.02.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105612356	04.02.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614215	18.02.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105613247	11.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	376.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105609801	04.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	376.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105610858	04.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	376.00	ALPHA (IOW) LTD

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Revenue	Director of Childrens Services	5105613247	11.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105613247	11.02.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105609801	04.02.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105610858	04.02.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105612356	04.02.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614215	18.02.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105615582	25.02.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105610858	04.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105612356	04.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105613247	11.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614215	18.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105615582	25.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105609801	04.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105615581	20.02.2015	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	40.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105616930	27.02.2015	Contact Team	Transport of Clients	576.88	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105616930	27.02.2015	Education Welfare Service	Transport of Clients	576.88	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614814	25.02.2015	Children in Care Team	Transport of Clients	744.60	ALPHA (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105615687	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Head of ASC & Community Wellbeing	5105616069	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	826.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616184	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	236.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616265	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,103.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615689	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615689	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615689	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615336	20.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	60.73	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615336	20.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615689	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615689	25.02.2015	HOLMES Editn - Ancona	Order Settlement to Bal Sht GL	1,781.36	ANCONA CARE HOME
Revenue	Head of Economy & Tourism	5105612464	04.02.2015	Rights of Way Operations	Payment to Private Contractors	393.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105614864	20.02.2015	Rights of Way Operations	Payment to Private Contractors	271.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105617081	27.02.2015	Rights of Way Operations	Payment to Private Contractors	280.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105617084	27.02.2015	Rights of Way Operations	Payment to Private Contractors	402.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616145	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,596.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613015	11.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	145.00	ANGLIA DNA SERVICES LTD
Revenue	Head of Exchequer Services	5105615164	20.02.2015	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615967	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	440.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616169	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	30.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615764	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	800.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613854	25.02.2015	Commissioning Manager for Adult Social Care	Interim Staff	3,463.25	ANNE BUTLER CONSULTING LTD
Revenue	Head of Economy & Tourism	5105613269	11.02.2015	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105613269	11.02.2015	Print Unit	Printing Costs	29.20	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105614180	18.02.2015	Print Unit	Printing Costs	29.20	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105615573	20.02.2015	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105616585	25.02.2015	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105616682	25.02.2015	Print Unit	Printing Costs	42.60	ANTALIS MCNAUGHTON
Revenue	Head of ASC & Community Wellbeing	5105612412	04.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	60.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616334	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	3,233.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613608	13.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Head of ASC & Community Wellbeing	5105613611	13.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Head of ASC & Community Wellbeing	5105613615	13.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Head of ASC & Community Wellbeing	5105613613	13.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Head of Economy & Tourism	5105613034	11.02.2015	SOREC Project ERDF	Grants to External Bodies	15,441.56	APPLIED POLYMER DEVELOPMENTS
Capital	Head of Planning & Regulatory Services	5105613894	18.02.2015	Highways transport capital	Payment to Contractors - Capital	1,500.00	ARC CONSULTING LTD
Revenue	Head of ASC & Community Wellbeing	5105613271	11.02.2015	Community Outreach	Clothing & Laundry	1.80	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105613271	11.02.2015	Community Outreach	Clothing & Laundry	6.40	ARCO LTD
Revenue	Head of HR & Organisational Change	5105608261	11.02.2015	Corporate Stores	Clothing & Laundry	41.89	ARCO LTD
Revenue	Head of HR & Organisational Change	5105606594	11.02.2015	Corporate Stores	Clothing & Laundry	139.71	ARCO LTD
Revenue	Head of HR & Organisational Change	5105613020	11.02.2015	Corporate Stores	Clothing & Laundry	-50.26	ARCO LTD
Revenue	Head of HR & Organisational Change	5105613021	11.02.2015	Corporate Stores	Clothing & Laundry	-41.89	ARCO LTD
Revenue	Head of HR & Organisational Change	5105613268	11.02.2015	Corporate Stores	Clothing & Laundry	56.35	ARCO LTD
Revenue	Head of HR & Organisational Change	5105613268	11.02.2015	County Hall Central Mail Room	Clothing & Laundry	18.78	ARCO LTD
Revenue	Head of HR & Organisational Change	5105613021	11.02.2015	County Hall Central Mail Room	Clothing & Laundry	-13.96	ARCO LTD
Revenue	Head of Economy & Tourism	5105612463	06.02.2015	The Heights	Operational Equipment	49.72	ARCO LTD
Revenue	Head of HR & Organisational Change	5105613020	11.02.2015	County Hall Central Mail Room	Clothing & Laundry	-16.76	ARCO LTD
Revenue	Head of HR & Organisational Change	5105608261	11.02.2015	County Hall Central Mail Room	Clothing & Laundry	13.96	ARCO LTD
Revenue	Head of HR & Organisational Change	5105606594	11.02.2015	County Hall Central Mail Room	Clothing & Laundry	46.57	ARCO LTD
Revenue	Chief Fire Officer	5105613230	11.02.2015	Fire Technical Support	Stock Purchases	129.08	ARCO LTD
Revenue	Chief Fire Officer	5105613233	11.02.2015	Fire Technical Support	Stock Purchases	104.02	ARCO LTD
Revenue	Chief Fire Officer	5105613230	11.02.2015	Fire Technical Support	Stock Purchases	42.25	ARCO LTD
Revenue	Chief Fire Officer	5105613230	11.02.2015	Fire Technical Support	Stock Purchases	2.28	ARCO LTD
Revenue	Chief Fire Officer	5105613230	11.02.2015	Fire Technical Support	Stock Purchases	13.18	ARCO LTD
Revenue	Chief Fire Officer	5105613230	11.02.2015	Fire Technical Support	Stock Purchases	8.31	ARCO LTD
Revenue	Chief Fire Officer	5105613230	11.02.2015	Fire Technical Support	Stock Purchases	7.15	ARCO LTD
Revenue	Chief Fire Officer	5105613230	11.02.2015	Fire Technical Support	Stock Purchases	14.14	ARCO LTD
Revenue	Chief Fire Officer	5105613230	11.02.2015	Fire Technical Support	Stock Purchases	40.35	ARCO LTD



Revenue	Head of Economy & Tourism	5105612985	25.02.2015	Ferry Operation	Clothing & Laundry	20.64	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105613306	13.02.2015	Saxonbury	Clothing & Laundry	22.68	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105613306	13.02.2015	Saxonbury	Clothing & Laundry	29.16	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105613306	13.02.2015	Saxonbury	Clothing & Laundry	29.16	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105613258	13.02.2015	Community Outreach	Clothing & Laundry	9.00	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105613258	13.02.2015	Community Outreach	Clothing & Laundry	13.10	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105613258	13.02.2015	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105613258	13.02.2015	Community Outreach	Clothing & Laundry	13.10	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105613258	13.02.2015	Community Outreach	Clothing & Laundry	6.40	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105613258	13.02.2015	Community Outreach	Clothing & Laundry	10.98	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105613258	13.02.2015	Community Outreach	Clothing & Laundry	10.98	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105616386	25.02.2015	Community Outreach	Clothing & Laundry	1.60	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105616386	25.02.2015	Community Outreach	Clothing & Laundry	10.98	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105617103	27.02.2015	Community Outreach	Clothing & Laundry	7.20	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105617018	27.02.2015	Community Outreach	Clothing & Laundry	6.48	ARCO LTD
Revenue	Head of Economy & Tourism	5105616985	27.02.2015	Newport Harbour Account	Clothing & Laundry	36.80	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105612462	04.02.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	12.98	ARJO MED AB LTD
Revenue	Director of Childrens Services	5105616555	25.02.2015	Workforce Development Schools	Training	835.33	ASPIRO EDUCATION LIMITED
Revenue	Head of HR & Organisational Change	5105616941	27.02.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	30.04	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Director of Childrens Services	5105616626	27.02.2015	Thompson House Tuition Centre (PRU)	Prop Svs only - Day to day mtce	59.08	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105613286	13.02.2015	Medina Theatre	Prop Svs only - Day to day mtce	475.07	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105614874	20.02.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	412.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105612229	11.02.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	86.63	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612424	04.02.2015	Electoral Registration Office	Professional Subscriptions	47.50	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Revenue	Head of Finance & S151 Officer	5105616606	25.02.2015	Transport contracts	Professional Services	50.00	ATCO TRANSPORT PROFESSIONALS
Revenue	Head of Economy & Tourism	5105613944	18.02.2015	Cemeteries Administration	Vehicle Maintenance Costs	-5.85	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105613586	13.02.2015	Fire Technical Support	Vehicle Maintenance Costs	220.92	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105613586	13.02.2015	Fire Technical Support	Vehicle Maintenance Costs	8.70	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105613586	13.02.2015	Fire Technical Support	Vehicle Maintenance Costs	2.32	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105613586	13.02.2015	Fire Technical Support	Vehicle Maintenance Costs	3.72	ATS EUROMASTER LTD
Revenue	Head of Exchequer Services	5105614206	25.02.2015	Revenues & Benefits Operational Support	Stationery	248.70	AUTOMAIL ENVELOPES LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615660	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105615674	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615674	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615674	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614752	18.02.2015	Direct Payments Children & Families	Direct Payments	171.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614920	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616099	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	356.16	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615068	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615068	20.02.2015	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615068	20.02.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616111	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	860.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614927	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614927	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614927	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614927	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614927	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614756	18.02.2015	Direct Payments Children & Families	Direct Payments	209.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615905	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	758.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616161	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	910.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615917	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	815.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614210	18.02.2015	In-house Fostering	Professional Services	554.88	BAAF REGISTERED CHARITY
Revenue	Director of Childrens Services	5105613722	18.02.2015	In-house Fostering	Charges from Independent Providers	87.00	BACK ON TRACK
Revenue	Director of Childrens Services	5105612533	04.02.2015	In-house Fostering	Charges from Independent Providers	385.66	BACK ON TRACK
Revenue	Director of Childrens Services	5105613573	13.02.2015	Purchased Residential	Charges from Independent Providers	13,263.57	BACK ON TRACK
Revenue	Director of Childrens Services	5105612959	11.02.2015	Beaulieu House	General Materials	364.00	BAKARE BEDS LTD
Revenue	Director of Childrens Services	5105613556	13.02.2015	Statutory Assessment and Review Team	Professional Subscriptions	1,500.00	BAKER SMALL LEGAL SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105615327	20.02.2015	Mental Health Day Services	Premises Insurance	78.00	BALENS LTD
Revenue	Head of ASC & Community Wellbeing	5105664460	04.02.2015	Westminster House	Prop Svs only - Day to day mtce	631.15	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105615189	20.02.2015	Deputy Chief Fire Office	Property Services - Planned Maintenance	50.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105616656	25.02.2015	Childrens Centres Maintenance	Minor Works	53.05	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105616634	25.02.2015	Newport Library	Prop Svs only - Day to day mtce	262.50	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105615207	20.02.2015	Management of Asbestos	Payment to Contractors - Capital	7,080.00	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105615198	20.02.2015	Electrical Rewiring Programme Non Educ	Payment to Contractors - Capital	2,754.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616638	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	393.46	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616627	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	217.34	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616632	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	232.72	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616665	25.02.2015	Public Conveniences - General	Property Services - Planned Maintenance	382.20	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105615204	20.02.2015	Non-operational buildings	Prop Svs only - Day to day mtce	183.87	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105615188	20.02.2015	S75 Integrated Community Equipment Store	Fixtures and Fittings	94.20	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105614849	18.02.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	267.18	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105616652	25.02.2015	Saxonbury	Minor Works	280.28	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105615209	20.02.2015	Public Conveniences - General	Property Services - Planned Maintenance	45.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105614850	18.02.2015	Public Conveniences - General	Property Services - Planned Maintenance	75.05	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105615202	20.02.2015	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	79.20	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617063	27.02.2015	County Hall,Newport	Property Services - Planned Maintenance	56.71	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105616622	25.02.2015	County Hall,Newport	Prop Svs only - Day to day mtce	63.00	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105616621	25.02.2015	29,High St,Newport	Prop Svs only - Day to day mtce	77.53	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105616623	25.02.2015	Ventnor Library	Prop Svs only - Day to day mtce	99.08	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616619	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	53.10	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105616616	25.02.2015	Highmead	Minor Works	99.45	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105616614	25.02.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	167.33	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105616716	25.02.2015	29,High St,Newport	Prop Svs only - Day to day mtce	269.64	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105616690	25.02.2015	Management of Asbestos	Payment to Contractors - Capital	2,371.04	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617009	27.02.2015	Roman Villa Newport	Prop Svs only - Day to day mtce	46.87	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105616651	25.02.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	89.96	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105616658	25.02.2015	Childrens Centres Maintenance	Minor Works	37.80	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105616979	27.02.2015	Beaulieu House	Minor Works	95.40	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616973	27.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	73.52	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105616976	27.02.2015	Saxonbury	Minor Works	117.26	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105616974	27.02.2015	Ryde Library	Prop Svs only - Day to day mtce	82.80	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616641	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	208.57	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616679	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	336.90	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617066	27.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	61.20	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617065	27.02.2015	Downside Community & Learning Centre	Minor Works	79.88	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105616647	25.02.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105616685	25.02.2015	Westminster House	Prop Svs only - Day to day mtce	315.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105616981	27.02.2015	Crematorium	Prop Svs only - Day to day mtce	218.60	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105616695	25.02.2015	County Hall,Newport	Minor Works	1,056.56	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105615182	20.02.2015	Westridge, Ryde	Property Services - Planned Maintenance	2,064.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105615194	20.02.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	187.44	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105615186	20.02.2015	The Laurels	Minor Works	51.25	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105614846	18.02.2015	Public Conveniences - General	Property Services - Planned Maintenance	242.89	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105616643	25.02.2015	Cemetaries-Ryde	Prop Svs only - Day to day mtce	203.20	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105614847	18.02.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	348.09	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616648	25.02.2015	Public Conveniences - General	Property Services - Planned Maintenance	105.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105614845	18.02.2015	Public Conveniences - General	Property Services - Planned Maintenance	201.90	BALFOUR BEATTY

Revenue	Head of Finance & S151 Officer	5105615203	20.02.2015	Public Conveniences - General	Property Services - Planned Maintenance	95.32	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105615183	20.02.2015	Ryde Library	Property Services - Planned Maintenance	35.10	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105615193	20.02.2015	Public Conveniences - General	Property Services - Planned Maintenance	75.60	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105615199	20.02.2015	Public Conveniences - General	Property Services - Planned Maintenance	70.40	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105616983	27.02.2015	Freshwater West Wight Library	Prop Svs only - Day to day mtce	87.30	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616624	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	112.60	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616660	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	82.80	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616662	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	53.40	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616653	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.20	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616655	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	103.27	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105616701	25.02.2015	Properties - Other Properties	Minor Works	60.93	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617068	27.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	95.05	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105616978	27.02.2015	Downside Community & Learning Centre	Minor Works	84.25	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105616612	25.02.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105616677	25.02.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	361.80	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105616615	25.02.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	324.78	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105616635	25.02.2015	Westminster House	Prop Svs only - Day to day mtce	965.40	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105616711	25.02.2015	Saxonbury	Minor Works	234.93	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105616629	25.02.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	352.37	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616692	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	467.30	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105616971	27.02.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	81.38	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105616639	25.02.2015	Westminster House	Prop Svs only - Day to day mtce	337.00	BALFOUR BEATTY
Capital	Director of Childrens Services	5105613870	18.02.2015	One School Pathfinder	Payment to Contractors - Capital	1,559.78	BALFOUR BEATTY
Capital	Director of Childrens Services	5105613862	18.02.2015	One School Pathfinder	Payment to Contractors - Capital	739.86	BALFOUR BEATTY
Capital	Director of Childrens Services	5105613868	18.02.2015	One School Pathfinder	Payment to Contractors - Capital	4,388.69	BALFOUR BEATTY
Capital	Director of Childrens Services	5105613882	18.02.2015	One School Pathfinder	Payment to Contractors - Capital	120.75	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616618	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	33.01	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105616645	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	367.50	BALFOUR BEATTY
Revenue	Corporate Items	5105617029	27.02.2015	Payments In Advance	Professional Services	1,318.58	BALFOUR BEATTY
Capital	Head of Economy & Tourism	5105616498	25.02.2015	Cremator Replacement	Payment to Contractors - Capital	38,137.62	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105613173	11.02.2015	Fire Technical Support	Payment to Private Contractors	6,683.45	BALLYCLARE LTD
Revenue	Chief Fire Officer	5105613317	18.02.2015	Fire Technical Support	Payment to Private Contractors	644.70	BALLYCLARE LTD
Revenue	Director of Childrens Services	5105614862	20.02.2015	Family Support Work	Payment to Private Contractors	41,779.25	BARNARDOS
Revenue	Director of Childrens Services	5105606316	11.02.2015	LSCB (Local Safeguarding Childrens Board)	Training	743.00	BARNARDOS
Revenue	Head of ASC & Community Wellbeing	5105616054	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	860.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613185	11.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	900.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616245	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	680.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105612195	11.02.2015	Corporate Stores	Vehicle Hire External	730.71	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105615278	25.02.2015	Road Safety	General Educational Materials	180.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105613040	11.02.2015	Diversity & Workforce	Operational Equipment	75.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105617097	27.02.2015	Diversity & Workforce	Operational Equipment	150.00	BARTLETTS SERVICE STATION
Revenue	Director of Childrens Services	5105614734	18.02.2015	Workforce Development - Early Years	Hire of facilities	30.00	BARTON PRIMARY & EARLY YEARS
Revenue	Director of Childrens Services	5105614735	18.02.2015	Workforce Development - Early Years	Hire of facilities	10.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105615048	20.02.2015	Staff Benefits	Payment to Private Contractors	12.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105615048	20.02.2015	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105615048	20.02.2015	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Finance & S151 Officer	5105612602	06.02.2015	Recycling initiative	Advertising & Publicity	716.00	BEACON MEDIA LIMITED
Revenue	Director of Childrens Services	5105617027	27.02.2015	In-house Fostering	Advertising & Publicity	716.00	BEACON MEDIA LIMITED
Revenue	Director of Childrens Services	5105612990	11.02.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	720.00	BEACON TAXIS
Revenue	Director of Childrens Services	5105616505	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	720.00	BEACON TAXIS
Revenue	Head of ASC & Community Wellbeing	5105615884	25.02.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Head of Economy & Tourism	5105613950	18.02.2015	The Heights	Payment to Private Contractors	225.00	BEL SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105613950	18.02.2015	Medina Leisure Centre	Payment to Private Contractors	225.00	BEL SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105613950	18.02.2015	Westridge Squash Courts	Payment to Private Contractors	225.00	BEL SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105616029	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	781.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613702	18.02.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105613703	18.02.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105613546	13.02.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105613548	13.02.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105613308	18.02.2015	Community Laundry Service	Clothing & Laundry	13.86	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105613701	18.02.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of Planning & Regulatory Services	5105615196	25.02.2015	Environmental Health - Geographical Team	Clothing & Laundry	10.00	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105616020	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	435.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613827	18.02.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	1,650.00	BERTRAM LODGE
Revenue	Head of ASC & Community Wellbeing	5105617051	27.02.2015	Plean Dene	Operational Equipment	24.04	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616544	25.02.2015	Plean Dene	Operational Equipment	48.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616521	25.02.2015	Plean Dene	Operational Equipment	21.45	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105615190	25.02.2015	Plean Dene	Operational Equipment	37.10	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105612949	13.02.2015	Plean Dene	Operational Equipment	97.80	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613241	13.02.2015	Plean Dene	Operational Equipment	28.66	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105615190	25.02.2015	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616551	25.02.2015	Seagulls	Operational Equipment	110.12	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616552	25.02.2015	Seagulls	Operational Equipment	-189.70	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616561	25.02.2015	Seagulls	Operational Equipment	189.70	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105615267	25.02.2015	Seagulls	Operational Equipment	14.29	BETA PAK LTD

Revenue	Head of ASC & Community Wellbeing	5105614902	25.02.2015	Seagulls	Operational Equipment	109.64	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105612556	06.02.2015	Seagulls	Operational Equipment	63.08	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105612998	25.02.2015	Seagulls	Operational Equipment	16.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613032	11.02.2015	Seagulls	Operational Equipment	26.67	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616944	27.02.2015	Highmead	Operational Equipment	9.19	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616946	27.02.2015	Highmead	Operational Equipment	80.72	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105612967	13.02.2015	Highmead	Operational Equipment	485.37	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613250	13.02.2015	Highmead	Operational Equipment	34.41	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613711	18.02.2015	Highmead	Operational Equipment	-67.26	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105608269	04.02.2015	Highmead	Operational Equipment	22.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105611046	04.02.2015	31 Carter Avenue	Operational Equipment	8.75	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105612448	04.02.2015	31 Carter Avenue	Operational Equipment	7.15	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613595	25.02.2015	31 Carter Avenue	Operational Equipment	85.63	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613234	11.02.2015	31 Carter Avenue	Operational Equipment	-119.31	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613231	11.02.2015	31 Carter Avenue	Operational Equipment	96.37	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613225	11.02.2015	31 Carter Avenue	Operational Equipment	22.94	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616947	27.02.2015	The Laurels	Operational Equipment	22.94	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617050	27.02.2015	The Laurels	Operational Equipment	309.14	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616508	25.02.2015	The Laurels	Operational Equipment	286.20	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105615593	25.02.2015	The Laurels	Operational Equipment	135.57	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616531	25.02.2015	Overbrook	Operational Equipment	7.70	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616960	27.02.2015	Overbrook	Operational Equipment	7.70	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616961	27.02.2015	Overbrook	Operational Equipment	-7.70	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105612952	13.02.2015	Overbrook	Operational Equipment	39.79	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105614142	18.02.2015	Overbrook	Operational Equipment	31.31	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105615219	25.02.2015	Saxonbury	Operational Equipment	131.57	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105612997	13.02.2015	Saxonbury	Operational Equipment	104.69	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616927	27.02.2015	Saxonbury	Operational Equipment	1.48	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616465	25.02.2015	Saxonbury	Operational Equipment	29.15	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616454	25.02.2015	Saxonbury	Operational Equipment	23.60	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105615219	25.02.2015	Saxonbury	Operational Equipment	62.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105608787	06.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	22.61	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105612859	06.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	-11.40	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105608787	06.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105608787	06.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	4.34	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105608787	06.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	3.14	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105608787	06.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	7.59	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105608787	06.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	7.59	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105614772	25.02.2015	Adelaide Resource Centre	Consumable Cleaning Materials	22.50	BETA PAK LTD
Revenue	Head of Economy & Tourism	5105614143	18.02.2015	Guildhall Museum	Maintenance of Operational Equipment	44.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616341	25.02.2015	Gouldings Resource Centre	Consumable Cleaning Materials	629.95	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613077	11.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	6.28	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613077	11.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613077	11.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613077	11.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613951	18.02.2015	Community Outreach	Consumable Cleaning Materials	71.95	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613889	18.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	12.37	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613889	18.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613889	18.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613889	18.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	25.29	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105613889	18.02.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	19.97	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616994	27.02.2015	Downside Community & Learning Centre	Stationery	35.76	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613953	18.02.2015	Revenues & Benefits Operational Support	General Materials	0.17	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613953	18.02.2015	Housing Benefit	General Materials	0.17	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613953	18.02.2015	Parking Services	General Materials	0.17	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613954	18.02.2015	Council Tax	General Materials	0.17	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613954	18.02.2015	Revenues & Benefits Operational Support	General Materials	0.17	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613954	18.02.2015	Housing Benefit	General Materials	0.17	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613954	18.02.2015	Parking Services	General Materials	0.17	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613954	18.02.2015	Council Tax	General Materials	0.32	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613954	18.02.2015	Revenues & Benefits Operational Support	General Materials	0.32	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613954	18.02.2015	Housing Benefit	General Materials	0.32	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613954	18.02.2015	Parking Services	General Materials	0.32	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613953	18.02.2015	Council Tax	General Materials	0.11	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613953	18.02.2015	Revenues & Benefits Operational Support	General Materials	0.11	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613953	18.02.2015	Housing Benefit	General Materials	0.11	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613953	18.02.2015	Parking Services	General Materials	0.11	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613953	18.02.2015	Council Tax	General Materials	0.74	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613953	18.02.2015	Revenues & Benefits Operational Support	General Materials	0.74	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613953	18.02.2015	Housing Benefit	General Materials	0.74	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613953	18.02.2015	Parking Services	General Materials	0.74	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613954	18.02.2015	Council Tax	General Materials	1.48	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613954	18.02.2015	Revenues & Benefits Operational Support	General Materials	1.48	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613954	18.02.2015	Housing Benefit	General Materials	1.48	BETA PAK LTD
Revenue	Head of Exchequer Services	5105613954	18.02.2015	Parking Services	General Materials	1.48	BETA PAK LTD

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Revenue	Head of ASC & Community Wellbeing	5105615437	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	764.00	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615438	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,314.08	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615429	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,841.24	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615446	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615447	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615445	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615441	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615450	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	263.58	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615452	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	252.12	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615453	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615442	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	592.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615443	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,092.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615455	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	11.46	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615444	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	725.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615448	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615449	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615456	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	236.84	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615457	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615458	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615462	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	34.38	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615459	20.02.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	802.20	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615461	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	473.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615464	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615470	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615466	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	34.38	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615460	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	259.76	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615476	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	401.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615463	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	626.48	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615465	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	401.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615469	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615466	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615472	20.02.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,203.30	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615474	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,337.00	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615477	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,283.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615467	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615473	20.02.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615475	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,589.12	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615479	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,941.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615480	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	817.48	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615488	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615481	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,092.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615481	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615485	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	129.88	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615486	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615487	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	2,311.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615487	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	786.92	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615483	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615491	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	282.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615492	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615490	20.02.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615489	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615493	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615482	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615484	20.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615471	20.02.2015	Elderly Frail Homecare	Regular Respite Care	91.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615478	20.02.2015	Elderly Frail Homecare	Regular Respite Care	30.56	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615468	20.02.2015	Elderly Frail Homecare	Regular Respite Care	305.60	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615451	20.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105615454	20.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	BETTER AT HOME IOW LTD
Revenue	Head of HR & Organisational Change	5105613053	11.02.2015	ICT Desktop Experience project	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Head of Economy & Tourism	5105611958	04.02.2015	Public Libraries Central	Stationery	80.92	BIBLIOTHECA LTD
Revenue	Head of Economy & Tourism	5105617064	27.02.2015	Public Libraries Central	Stationery	108.64	BIBLIOTHECA LTD
Revenue	Head of Economy & Tourism	5105615265	20.02.2015	Public Libraries Central	Purchase of Books	7,281.00	BIBLIOTHECA LTD
Revenue	Head of HR & Organisational Change	5105613163	20.02.2015	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	18.70	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	9.35	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	9.35	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	20.02.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	41.48	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	42.88	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105613163	20.02.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	347.70	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	20.02.2015	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	156.40	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105612510	11.02.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	114.50	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105612511	11.02.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	355.20	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	Crematorium	Refuse Collection, Disposal and Recycling Costs	114.92	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	8.12	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD

Revenue	Chief Fire Officer	5105613163	20.02.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	321.48	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105612416	06.02.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	0.24	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105612354	06.02.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	0.30	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105612476	06.02.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	0.30	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105612481	06.02.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	0.30	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	Ferry Management	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	20.02.2015	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	171.70	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105613163	20.02.2015	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	297.24	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105616935	27.02.2015	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,358.63	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105616972	27.02.2015	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	187.46	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	13.69	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	53.80	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105613163	20.02.2015	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105613163	20.02.2015	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	130.09	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105612512	11.02.2015	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	105.69	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	20.02.2015	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	20.02.2015	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	The Heights	Refuse Collection, Disposal and Recycling Costs	287.12	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	392.28	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	20.02.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	160.44	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163	20.02.2015	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	74.12	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105613163	20.02.2015	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	69.02	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163	20.02.2015	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	0.11	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163	20.02.2015	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163	20.02.2015	The Laurels	Refuse Collection, Disposal and Recycling Costs	72.87	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163	20.02.2015	Seagulls	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163	20.02.2015	Saxonbury	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163	20.02.2015	Plean Dene	Refuse Collection, Disposal and Recycling Costs	160.44	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163	20.02.2015	Overbrook	Refuse Collection, Disposal and Recycling Costs	99.82	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163	20.02.2015	Highmead	Refuse Collection, Disposal and Recycling Costs	72.87	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163	20.02.2015	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	4.76	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163	20.02.2015	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105616872	27.02.2015	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615135	20.02.2015	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612777	06.02.2015	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613464	13.02.2015	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105614963	20.02.2015	Staff Benefits	Payment to Private Contractors	156.60	BLACKBERRY LANE PRE-SCHOOL
Revenue	Head of Exchequer Services	5105614963	20.02.2015	Staff Benefits	Payment to Private Contractors	45.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105693354	25.02.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	25.02.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	25.02.2015	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354	25.02.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354	25.02.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	25.02.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354	25.02.2015	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354	25.02.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354	25.02.2015	Community Outreach	Vehicle Maintenance Costs	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	25.02.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354	25.02.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	25.02.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	25.02.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	25.02.2015	Community Outreach	Professional Services	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614158	18.02.2015	Beaulieu House	General Materials	75.83	BLINDS BY ELEGANCE
Revenue	Director of Childrens Services	5105613198	18.02.2015	Purchased Fostering	Charges from Independent Providers	2,801.36	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105613164	11.02.2015	Purchased Fostering	Charges from Independent Providers	2,801.36	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105613152	13.02.2015	Purchased Fostering	Charges from Independent Providers	2,801.36	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105613143	11.02.2015	Beaulieu House	General Materials	33.50	BOC LTD
Revenue	Director of Childrens Services	5105614226	18.02.2015	Short Breaks	Charges from Independent Providers	520.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Director of Childrens Services	5105617126	27.02.2015	Pathways to Traineeships	Payment to Private Contractors	10,237.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Head of ASC & Community Wellbeing	5105613873	25.02.2015	Plean Dene	Catering Purchases	264.24	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105615302	25.02.2015	Plean Dene	Catering Purchases	73.79	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105613074	11.02.2015	Plean Dene	Catering Purchases	10.39	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105613266	11.02.2015	Plean Dene	Catering Purchases	55.33	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105613867	18.02.2015	Plean Dene	Catering Purchases	57.17	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105612915	06.02.2015	Plean Dene	Catering Purchases	210.44	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105612459	04.02.2015	Plean Dene	Catering Purchases	94.35	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105616607	25.02.2015	Plean Dene	Catering Purchases	24.09	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105616604	25.02.2015	Plean Dene	Catering Purchases	53.52	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105617014	27.02.2015	Plean Dene	Catering Purchases	12.05	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105616999	27.02.2015	Plean Dene	Catering Purchases	101.65	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105616999	27.02.2015	Plean Dene	Catering Purchases	50.62	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105616604	25.02.2015	Plean Dene	Catering Purchases	1.45	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105612459	04.02.2015	Plean Dene	Catering Purchases	8.97	BOOKER CASH & CARRY LTD

Revenue	Head of ASC & Community Wellbeing	5105612915	06.02.2015	Plean Dene	Catering Purchases	53.78	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105613873	25.02.2015	Plean Dene	Catering Purchases	53.92	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105613071	25.02.2015	Overbrook	Catering Purchases	8.79	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105613071	25.02.2015	Overbrook	Catering Purchases	236.11	BOOKER CASH & CARRY LTD
Revenue	Director of Childrens Services	5105615285	20.02.2015	Pupil Premium Managed Centrally	General Materials	700.56	BOOKTRUST
Revenue	Director of Childrens Services	5105615285	20.02.2015	Pupil Premium Managed Centrally	General Materials	700.56	BOOKTRUST
Revenue	Director of Childrens Services	5105615285	20.02.2015	Pupil Premium Managed Centrally	General Materials	400.32	BOOKTRUST
Revenue	Director of Childrens Services	5105615285	20.02.2015	Pupil Premium Managed Centrally	General Materials	203.70	BOOKTRUST
Revenue	Director of Childrens Services	5105615285	20.02.2015	Pupil Premium Managed Centrally	General Materials	203.70	BOOKTRUST
Revenue	Director of Childrens Services	5105615285	20.02.2015	Pupil Premium Managed Centrally	General Materials	116.38	BOOKTRUST
Revenue	Managing Director & Head of Paid Service	5105615315	20.02.2015	Contraception	Payment to Private Contractors	279.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105615315	20.02.2015	Contraception	Payment to Private Contractors	67.60	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105615315	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	486.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105615315	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	894.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105614781	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	136.50	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105614787	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	392.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105614787	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	908.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105614798	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	396.00	BOOTS UK LTD (FRESHWATER)
Revenue	Managing Director & Head of Paid Service	5105614227	18.02.2015	STI Tests & Treatment	Payment to Private Contractors	5.00	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105614227	18.02.2015	Contraception	Payment to Private Contractors	258.00	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105614227	18.02.2015	Contraception	Payment to Private Contractors	62.40	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105615329	20.02.2015	Contraception	Payment to Private Contractors	129.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105615329	20.02.2015	Contraception	Payment to Private Contractors	31.20	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105615329	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	21.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105615329	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	320.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105615314	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	26.00	BOOTS UK LTD (SHANKLIN)
Revenue	Managing Director & Head of Paid Service	5105612493	04.02.2015	Drug Misuse - Adults	Payment to Private Contractors	84.00	BOOTS UK LTD (SHANKLIN)
Revenue	Managing Director & Head of Paid Service	5105614806	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	52.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105614806	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	64.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105615316	20.02.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105615316	20.02.2015	STI Tests & Treatment	Payment to Private Contractors	8.04	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105615316	20.02.2015	Contraception	Payment to Private Contractors	16.50	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105615316	20.02.2015	Contraception	Payment to Private Contractors	15.60	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105615316	20.02.2015	Contraception	Payment to Private Contractors	3.55	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105615316	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	17.50	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105615316	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	38.00	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105614229	18.02.2015	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Managing Director & Head of Paid Service	5105614229	18.02.2015	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Managing Director & Head of Paid Service	5105614229	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	3.50	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Director of Childrens Services	5105612946	11.02.2015	Adult Social Care - Workforce Development	Training	575.00	BOURNEMOUTH UNIVERSITY
Revenue	Head of Economy & Tourism	5105616451	25.02.2015	The Heights	Stock Purchases	127.50	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105612523	04.02.2015	The Heights	Stock Purchases	82.35	BRAKE BROS LTD
Revenue	Head of ASC & Community Wellbeing	5105614954	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community						





Revenue	Head of ASC & Community Wellbeing	5105615697	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105614242	18.02.2015	Physical Disability Nursing Island	Charges from Independent Providers	4,567.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615697	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615697	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615697	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615697	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612871	18.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	496.50	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612871	18.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615697	25.02.2015	PARTRIDGE Elsie - Ingfield NH	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615697	25.02.2015	CHURCH Joan - Ingfield NH	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615697	25.02.2015	Elderly Mentally Ill Nursing Island	Regular Respite Care	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105614897	27.02.2015	Plean Dene	Consumable Cleaning Materials	200.16	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105616005	25.02.2015	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,841.84	BUPA CARE HOME (BNH) LTD
Revenue	Head of Finance & S151 Officer	5105613055	11.02.2015	Project Manager Waste Strategy	Consultants Fees	4,784.60	BURGES SALMON LLP
Capital	Head of HR & Organisational Change	5105613842	18.02.2015	Management of Asbestos	Payment to Contractors - Capital	2,100.00	C & J GROUND MAINTENANCE
Revenue	Head of Economy & Tourism	5105614901	20.02.2015	Properties - Other Properties	Grounds Maintenance	980.00	C & J GROUND MAINTENANCE
Revenue	Head of ASC & Community Wellbeing	5105615841	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	970.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616854	27.02.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613446	13.02.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612759	06.02.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615116	20.02.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614739	18.02.2015	Direct Payments Children & Families	Direct Payments	190.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612820	06.02.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615816	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	483.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615882	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	554.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616167	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,474.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615346	20.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,948.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612736	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613424	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615090	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616832	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616810	27.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613403	13.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612714	06.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615040	20.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105615291	27.02.2015	Environment officers	Operational Equipment	72.89	C BREWER & SONS LTD
Revenue	Head of ASC & Community Wellbeing	5105615292	25.02.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	67.52	C BREWER & SONS LTD
Revenue	Head of ASC & Community Wellbeing	5105615293	25.02.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	217.33	C BREWER & SONS LTD
Revenue	Head of ASC & Community Wellbeing	5105615289	27.02.2015	Adelaide Resource Centre	Fixtures and Fittings	162.06	C BREWER & SONS LTD
Revenue	Director of Childrens Services	5105616861	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615124	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613453	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612766	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615765	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	697.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616261	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	245.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616022	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	900.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615821	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,443.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615752	25.02.2015	Physical Disability Direct Payments	Direct Payments	817.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615723	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	846.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616085	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	292.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616060	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,220.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615102	20.02.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613434	13.02.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612746	06.02.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616842	27.02.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616842	27.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612746	06.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613434	13.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615102	20.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615935	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	356.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615089	20.02.2015	Staff Benefits	Payment to Private Contractors	166.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612796	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613483	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615154	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616889	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613417	13.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612728	06.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615082	20.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616825	27.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616856	27.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615118	20.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612761	06.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613448	13.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613448	13.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612761	06.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105615118	20.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616856	27.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614727	18.02.2015	Direct Payments Children & Families	Direct Payments	209.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615795	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,411.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616106	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,286.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616023	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,131.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616814	27.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612718	06.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613407	13.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615044	20.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615044	20.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613407	13.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612718	06.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616814	27.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615966	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	672.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616880	27.02.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613472	13.02.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612785	06.02.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615143	20.02.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615756	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	754.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616122	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	326.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616318	25.02.2015	Learning Disability Direct Payments	Direct Payments	6,102.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616001	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	6,220.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613400	13.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612711	06.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615037	20.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616807	27.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615037	20.02.2015	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613400	13.02.2015	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616807	27.02.2015	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616807	27.02.2015	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612711	06.02.2015	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613400	13.02.2015	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615037	20.02.2015	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615037	20.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613400	13.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612711	06.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616807	27.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616807	27.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615037	20.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613400	13.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612711	06.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612711	06.02.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613400	13.02.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105613395	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612706	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612706	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613395	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615032	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616802	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616693	27.02.2015	Play Areas Health & Safety work	Payment to Private Contractors	240.50	C N SERVICES
Revenue	Head of Economy & Tourism	5105616691	25.02.2015	Other Grounds Maintenance	Payment to Private Contractors	384.00	C N SERVICES
Revenue	Head of Economy & Tourism	5105612425	04.02.2015	Cemeteries-Newport	Payment to Private Contractors	250.58	C N SERVICES
Revenue	Head of Economy & Tourism	5105616681	25.02.2015	Slipways & Steps (Beaches)	Payment to Private Contractors	20.02	C N SERVICES
Revenue	Head of Economy & Tourism	5105616681	25.02.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	34.98	C N SERVICES
Revenue	Head of Planning & Regulatory Services	5105616675	27.02.2015	Coast Protection	Payment to Private Contractors	666.00	C N SERVICES
Revenue	Head of Economy & Tourism	5105616687	25.02.2015	Sandown Concessions	Payment to Private Contractors	481.60	C N SERVICES
Revenue	Head of Economy & Tourism	5105616712	25.02.2015	Public Shelters - Ryde	Payment to Private Contractors	202.03	C N SERVICES
Revenue	Head of Planning & Regulatory Services	5105616705	25.02.2015	Coast Protection	Payment to Private Contractors	156.13	C N SERVICES
Capital	Head of Economy & Tourism	5105616678	25.02.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	660.00	C N SERVICES
Revenue	Head of Economy & Tourism	5105616714	25.02.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	189.00	C N SERVICES
Revenue	Head of Planning & Regulatory Services	5105616694	27.02.2015	Coast Protection	Payment to Private Contractors	405.00	C N SERVICES
Revenue	Head of ASC & Community Wellbeing	5105616195	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,288.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615729	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	999.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615930	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,736.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616126	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	244.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615857	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	576.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615886	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	602.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616092	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	612.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612570	04.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	578.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615796	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	717.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615843	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	489.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615739	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	687.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615877	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	929.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616884	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615149	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613477	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612790	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612740	06.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613428	13.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615094	20.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616836	27.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615653	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616808	27.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612712	06.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613401	13.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615038	20.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615566	25.02.2015	Learning & Development Running Costs	Gas	515.97	CALOR GAS LIMITED
Revenue	Director of Childrens Services	5105613011	11.02.2015	Learning & Development Running Costs	Gas	13.75	CALOR GAS LIMITED
Revenue	Head of Economy & Tourism	5105610427	13.02.2015	Historic Environment Record	Publications	147.66	CAMBRIDGE UNIVERSITY PRESS
Revenue	Head of Corp Gov & Monitoring Officer	5105615268	20.02.2015	Litigation Costs	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Head of Exchequer Services	5105613599	13.02.2015	Fraud Section	Office Equipment	75.00	CANFORD AUDIO PLC
Revenue	Head of Exchequer Services	5105613599	13.02.2015	Fraud Section	Office Equipment	39.00	CANFORD AUDIO PLC
Revenue	Director of Childrens Services	5105615181	20.02.2015	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105615181	20.02.2015	Shared Services Manager	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105615181	20.02.2015	Westridge Squash Courts	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105615181	20.02.2015	Ryde Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105615181	20.02.2015	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105615181	20.02.2015	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Director of Childrens Services	5105615181	20.02.2015	Branstone Farm Studies Centre	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105615181	20.02.2015	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105615181	20.02.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Chief Fire Officer	5105615181	20.02.2015	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105615181	20.02.2015	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105615181	20.02.2015	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105615181	20.02.2015	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Director of Childrens Services	5105615181	20.02.2015	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28	CANNON HYGIENE
Revenue	Chief Fire Officer	5105615181	20.02.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105615181	20.02.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105615181	20.02.2015	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Director of Childrens Services	5105615181	20.02.2015	Specialist Support Service	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105615181	20.02.2015	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Director of Childrens Services	5105615181	20.02.2015	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105615181	20.02.2015	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105615181	20.02.2015	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Director of Childrens Services	5105615181	20.02.2015	Beaulieu House	Cleaning Contracts	141.09	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105615181	20.02.2015	Planning Business Support	Cleaning Contracts	22.40	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105615181	20.02.2015	Westminster House	Cleaning Contracts	49.23	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105615181	20.02.2015	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE

Revenue	Head of HR & Organisational Change	5105613552	20.02.2015	Enterprise House, Newport	Cleaning Contracts	-36.27	CANNON HYGIENE
Revenue	Director of Childrens Services	5105615181	20.02.2015	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Chief Fire Officer	5105615181	20.02.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105615181	20.02.2015	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105615181	20.02.2015	Library HQ	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105615181	20.02.2015	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Chief Fire Officer	5105615181	20.02.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105615181	20.02.2015	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Chief Fire Officer	5105615181	20.02.2015	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105615181	20.02.2015	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105615181	20.02.2015	Bugle House,Newport	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105615181	20.02.2015	Guildhall Museum	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105615181	20.02.2015	County Hall,Newport	Cleaning Contracts	101.70	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105613553	20.02.2015	County Hall,Newport	Cleaning Contracts	48.36	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105613554	20.02.2015	County Hall,Newport	Cleaning Contracts	-34.32	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105615181	20.02.2015	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105615181	20.02.2015	Saxonbury	Professional Services	119.86	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105613145	20.02.2015	Saxonbury	Professional Services	8.00	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105616392	25.02.2015	Saxonbury	Professional Services	8.00	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105616392	25.02.2015	Seagulls	Professional Services	9.60	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105613145	20.02.2015	Seagulls	Professional Services	4.80	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105615181	20.02.2015	Seagulls	Professional Services	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105615181	20.02.2015	31 Carter Avenue	Professional Services	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105613145	20.02.2015	31 Carter Avenue	Professional Services	8.00	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105616392	25.02.2015	31 Carter Avenue	Professional Services	8.00	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105615181	20.02.2015	Highmead	Professional Services	30.12	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105615181	20.02.2015	The Laurels	Professional Services	30.11	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105615181	20.02.2015	Plean Dene	Professional Services	109.03	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105615181	20.02.2015	Overbrook	Professional Services	43.94	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105613013	11.02.2015	Planning Business Support	Office Equipment	133.14	CANON (UK) LTD
Capital	Head of Planning & Regulatory Services	5105613619	13.02.2015	Coastal Capital Schemes	External Design and Supervision Fees	6,934.80	CAPITA
Capital	Head of Planning & Regulatory Services	5105613920	18.02.2015	Coastal Capital Schemes	External Design and Supervision Fees	15,483.48	CAPITA
Revenue	Head of HR & Organisational Change	5105612890	20.02.2015	Applications Development	Professional Services	3,000.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105613706	25.02.2015	Purchased Fostering	Charges from Independent Providers	3,799.88	CAPSTONE FOSTER CARE LTD
Revenue	Director of Childrens Services	5105616518	25.02.2015	Purchased Fostering	Charges from Independent Providers	-2,600.00	CAPSTONE FOSTER CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615381	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	397.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615382	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615383	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	481.32	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615384	20.02.2015	Mental Health Homecare	Charges from Independent Providers	229.20	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615385	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	683.78	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615386	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	259.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615387	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615388	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	668.50	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615389	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615390	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	389.64	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615391	20.02.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,750.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615392	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	129.88	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615395	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615396	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	72.58	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615401	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	538.62	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615398	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,230.04	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615399	20.02.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	657.04	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615402	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	206.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615404	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615405	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,131.56	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615397	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	668.50	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615403	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,008.48	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615406	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,585.30	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615409	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,298.80	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615637	25.02.2015	Elderly Frail Homecare	Charges from Independent Providers	729.62	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615411	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	191.00	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615408	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615407	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,674.00	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615410	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	748.72	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615414	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615413	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615638	25.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,616.70	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615416	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	362.90	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615420	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615421	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	61.12	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615422	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	798.38	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615424	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	210.10	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615425	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	389.64	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615426	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	7.64	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105615427	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	CARE FIRST IW LTD

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Revenue	Head of Exchequer Services	5105614960	20.02.2015	Staff Benefits	Payment to Private Contractors	140.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105616288	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,554.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615990	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	357.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615591	25.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	316.67	CARPETS ETC
Capital	Director of Childrens Services	5105613299	13.02.2015	Children Services Early Years	Payment to Contractors - Capital	1,450.00	CATER WIGHT
Capital	Director of Childrens Services	5105612478	04.02.2015	Children Services Early Years	Payment to Contractors - Capital	145.00	CATER WIGHT
Capital	Head of HR & Organisational Change	5105615226	25.02.2015	Management of Asbestos	Payment to Contractors - Capital	295.00	CATER WIGHT
Capital	Director of Childrens Services	5105613885	18.02.2015	Children Services Early Years	Payment to Contractors - Capital	160.00	CATER WIGHT
Revenue	Head of ASC & Community Wellbeing	5105615947	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	116.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105613215	11.02.2015	Fire Technical Support	Vehicle Maintenance Costs	78.26	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Chief Fire Officer	5105613215	11.02.2015	Fire Technical Support	Vehicle Maintenance Costs	37.98	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Chief Fire Officer	5105613215	11.02.2015	Fire Technical Support	Vehicle Maintenance Costs	8.28	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Chief Fire Officer	5105613215	11.02.2015	Fire Technical Support	Vehicle Maintenance Costs	6.72	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Chief Fire Officer	5105615294	20.02.2015	Fire Technical Support	Vehicle Maintenance Costs	37.98	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Head of ASC & Community Wellbeing	5105612641	06.02.2015	Commissioning Manager for Adult Social Care	Conference Expenses	160.00	CENTREVENTS LTD
Revenue	Head of Exchequer Services	5105616729	27.02.2015	Housing Benefit	Stationery	407.00	CFH DOCMAIL LTD
Revenue	Head of Exchequer Services	5105616730	27.02.2015	Customer Accounts Shared Service Centre	Stationery	1,072.43	CFH DOCMAIL LTD
Revenue	Head of Exchequer Services	5105616731	27.02.2015	Customer Accounts Shared Service Centre	Stationery	178.57	CFH DOCMAIL LTD
Revenue	Head of Exchequer Services	5105616731	27.02.2015	Council Tax	Stationery	1,251.00	CFH DOCMAIL LTD
Revenue	Head of Exchequer Services	5105616731	27.02.2015	National Non Domestic Rates	Stationery	626.41	CFH DOCMAIL LTD
Revenue	Director of Childrens Services	5105612889	11.02.2015	Education Participation Team	Professional Services	1,875.00	CHALLENGE & ADVENTURE LTD
Revenue	Director of Childrens Services	5105612889	11.02.2015	Education Participation Team	Professional Services	750.00	CHALLENGE & ADVENTURE LTD
Revenue	Head of ASC & Community Wellbeing	5105611892	25.02.2015	Community Outreach	Vehicle Maintenance Costs	279.00	CHAMELEON CODEWING LTD
Revenue	Head of ASC & Community Wellbeing	5105611894	25.02.2015	Community Outreach	Vehicle Maintenance Costs	-93.00	CHAMELEON CODEWING LTD
Revenue	Head of ASC & Community Wellbeing	5105613754	25.02.2015	Community Outreach	Vehicle Maintenance Costs	-48.00	CHAMELEON CODEWING LTD
Revenue	Head of ASC & Community Wellbeing	5105613754	25.02.2015	Community Outreach	Vehicle Maintenance Costs	-48.00	CHAMELEON CODEWING LTD
Revenue	Head of ASC & Community Wellbeing	5105611894	25.02.2015	Community Outreach	Vehicle Maintenance Costs	-93.00	CHAMELEON CODEWING LTD
Revenue	Head of ASC & Community Wellbeing	5105611892	25.02.2015	Community Outreach	Vehicle Maintenance Costs	279.00	CHAMELEON CODEWING LTD
Revenue	Head of ASC & Community Wellbeing	5105616719	27.02.2015	Community Outreach	Vehicle Maintenance Costs	828.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105615261	20.02.2015	Beach Safety & Inspection / Beach Awards	Operational Equipment	97.74	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105612439	04.02.2015	Youth- Newport	Prop Svs only - Day to day mtce	10.84	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Finance & S151 Officer	5105615227	20.02.2015	Public Conveniences - General	Property Services - Planned Maintenance	219.92	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105613571	13.02.2015	Saxtonbury	Minor Works	386.92	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105612982	11.02.2015	Adult Social Care Enterprise House	Fixtures and Fittings	8.86	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105612982	11.02.2015	Adult Social Care Enterprise House	Fixtures and Fittings	8.54	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105612982	11.02.2015	Adult Social Care Enterprise House	Fixtures and Fittings	9.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105613518	13.02.2015	County Hall,Newport	Property Services - Planned Maintenance	50.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105612438	04.02.2015	Beach Safety & Inspection / Beach Awards	Operational Equipment	42.50	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105612438	04.02.2015	Parks and Gardens Misc Equip & Works	Operational Equipment	42.50	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105615234	20.02.2015	Youth- Newport	Prop Svs only - Day to day mtce	25.50	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105612999	11.02.2015	17 Fairlee Road	Minor Works	83.93	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105614177	18.02.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	64.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105616440	25.02.2015	Victoria Recreation Ground	Security of Buildings	95.47	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Corp Gov & Monitoring Officer	5105616562	25.02.2015	Registration Of Births,Deaths, Marriages	Security of Buildings	234.77	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105616563	25.02.2015	County Hall,Newport	Minor Works	34.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105614865	20.02.2015	Gouldings Resource Centre	Catering Purchases	334.70	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105614782	18.02.2015	Plean Dene	Catering Purchases	53.00	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105612906	06.02.2015	Plean Dene	Catering Purchases	41.90	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105612623	06.02.2015	Saxtonbury	Catering Purchases	37.90	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105616031	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	755.68	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615081	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Director of Childrens Services	5105613721	13.02.2015	Thompson House Tuition Centre (PRU)	Schools Catering Contract	356.70	CHARTWELLS
Revenue	Director of Childrens Services	5105613721	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	276.75	CHARTWELLS
Revenue	Director of Childrens Services	5105612957	11.02.2015	S17 Disabled Children	Charges from Independent Providers	0.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105615051	20.02.2015	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105615051	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105615051	20.02.2015	Staff Benefits	Payment to Private Contractors	200.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105615051	20.02.2015	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105615051	20.02.2015	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105615051	20.02.2015	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105615051	20.02.2015	Staff Benefits	Payment to Private Contractors	106.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105615051	20.02.2015	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	5105612836	06.02.2015	Hospital Education	Charges from Independent Providers	1,937.50	CHEADLE ROYAL HOSPITAL LTD
Revenue	Director of Childrens Services	5105612839	06.02.2015	Hospital Education	Charges from Independent Providers	930.00	CHEADLE ROYAL HOSPITAL LTD
Revenue	Head of Exchequer Services	5105615062	20.02.2015	Staff Benefits	Payment to Private Contractors	118.63	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105615062	20.02.2015	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105615062	20.02.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105615062	20.02.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105615062	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Economy & Tourism	5105613845	18.02.2015	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Head of Economy & Tourism	5105613857	18.02.2015	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Head of ASC & Community Wellbeing	5105615659	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105615659	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105615659	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105615659	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD



Revenue	Head of ASC & Community Wellbeing	5105615659	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105615659	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105615659	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105615659	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105615659	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105615659	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of Exchequer Services	5105614962	20.02.2015	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105614962	20.02.2015	Staff Benefits	Payment to Private Contractors	40.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105614962	20.02.2015	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105614962	20.02.2015	Staff Benefits	Payment to Private Contractors	120.25	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Economy & Tourism	5105616374	25.02.2015	Cowes Library	Publications	91.75	CHIVERTONS OF COWES
Revenue	Head of Economy & Tourism	5105616553	25.02.2015	Cowes Library	Publications	47.00	CHIVERTONS OF COWES
Revenue	Head of ASC & Community Wellbeing	5105615646	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105615646	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Director of Childrens Services	5105613819	18.02.2015	Accreditation Centre	Training	1,380.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105613850	18.02.2015	Accreditation Centre	Training	360.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105613806	18.02.2015	Accreditation Centre	Training	720.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105612473	04.02.2015	Accreditation Centre	Training	12.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105613213	11.02.2015	Accreditation Centre	Training	64.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105613027	11.02.2015	Accreditation Centre	Training	594.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105614828	25.02.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105612527	04.02.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105612544	04.02.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105616534	25.02.2015	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Chief Fire Officer	5105612429	06.02.2015	Fire Technical Support	Vehicle Maintenance Costs	19.47	CITY ELECTRICAL FACTORS LTD
Revenue	Head of ASC & Community Wellbeing	5105612428	04.02.2015	Gouldings Resource Centre	Fixtures and Fittings	49.10	CITY ELECTRICAL FACTORS LTD
Revenue	Head of ASC & Community Wellbeing	5105613934	25.02.2015	Adelaide Resource Centre	Operational Equipment	94.66	CITY ELECTRICAL FACTORS LTD
Revenue	Head of ASC & Community Wellbeing	5105616550	25.02.2015	Adelaide Resource Centre	Operational Equipment	48.64	CITY ELECTRICAL FACTORS LTD
Revenue	Head of ASC & Community Wellbeing	5105615334	27.02.2015	Adelaide Resource Centre	Operational Equipment	14.89	CITY ELECTRICAL FACTORS LTD
Revenue	Head of HR & Organisational Change	5105615598	25.02.2015	ICT Contracts	Computer Maintenance	42,000.00	CIVICA UK LTD
Revenue	Head of Economy & Tourism	5105613559	13.02.2015	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Head of HR & Organisational Change	5105612887	06.02.2015	ICT Contracts	Computer Maintenance	392.20	CIVICA UK LTD
Revenue	Head of HR & Organisational Change	5105612887	06.02.2015	ICT Contracts	Computer Maintenance	392.20	CIVICA UK LTD
Revenue	Head of Economy & Tourism	5105613549	13.02.2015	Public Libraries Central	Purchase of Books	6,901.95	CIVICA UK LTD
Revenue	Head of HR & Organisational Change	5105616631	25.02.2015	Applications Development	Travel Expenses	130.00	CIVICA UK LTD
Revenue	Head of HR & Organisational Change	5105616613	25.02.2015	Applications Development	Professional Subscriptions	270.00	CIVICA UK LTD
Revenue	Director of Childrens Services	5105612646	06.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613326	13.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614951	20.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616735	27.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613544	13.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,005.00	CLARES CABS
Revenue	Head of Corp Gov & Monitoring Officer	5105613220	11.02.2015	Litigation Costs	Legal Fees - Other Parties	563.00	CLARKE WILLMOTT LLP
Revenue	Head of Corp Gov & Monitoring Officer	5105613220	11.02.2015	Litigation Costs	Legal Fees - Other Parties	35.00	CLARKE WILLMOTT LLP
Revenue	Head of Economy & Tourism	5105613162	20.02.2015	Crematorium	Property Services - Planned Maintenance	207.00	CLARKES MECHANICAL LTD
Revenue	Head of Economy & Tourism	5105613160	20.02.2015	Crematorium	Property Services - Planned Maintenance	-207.00	CLARKES MECHANICAL LTD
Revenue	Head of Economy & Tourism	5105613162	20.02.2015	Crematorium	Prop Svs only - Day to day mtce	185.38	CLARKES MECHANICAL LTD
Revenue	Head of Economy & Tourism	5105613160	20.02.2015	Crematorium	Prop Svs only - Day to day mtce	-222.46	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105615269	20.02.2015	One School Pathfinder	Payment to Contractors - Capital	1,572.90	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105615555	20.02.2015	One School Pathfinder	Payment to Contractors - Capital	7,885.50	CLARKES MECHANICAL LTD
Capital	Head of Planning & Regulatory Services	5105612477	04.02.2015	Highways transport capital	Payment to Contractors - Capital	275.00	CLIFFORD J. MATTHEWS LTD
Revenue	Head of Exchequer Services	5105615056	20.02.2015	Staff Benefits	Payment to Private Contractors	140.40	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105615056	20.02.2015	Staff Benefits	Payment to Private Contractors	77.50	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Head of Economy & Tourism	5400001920	04.02.2015	Play Development	Operational Equipment	0.10	COACHWISE LTD
Revenue	Director of Childrens Services	5105613558	18.02.2015	Learning & Development Running Costs	Minor Works	93.46	COLD SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105612550	04.02.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	94.89	COLD SERVICE LTD
Revenue	Chief Fire Officer	5105613211	11.02.2015	Fire Control	Fire Comms - Radio	9,985.15	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Head of Planning & Regulatory Services	5105616540	25.02.2015	A.O.N.B.	Grants to External Bodies	400.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of ASC & Community Wellbeing	5105613652	13.02.2015	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105613653	13.02.2015	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Head of Economy & Tourism	5105613054	11.02.2015	The Heights	Consumable Cleaning Materials	1,271.60	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105617004	27.02.2015	Medina Leisure Centre	Consumable Cleaning Materials	1,715.16	COMPLETE POOL CONTROLS LTD
Revenue	Head of HR & Organisational Change	5105614155	18.02.2015	ICT Contracts	Computer Maintenance	3,675.69	CONDECO LTD
Revenue	Director of Childrens Services	5105617021	27.02.2015	Hearing Impaired Service	Operational Equipment	29.80	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	27.02.2015	Hearing Impaired Service	Operational Equipment	4.77	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	27.02.2015	Hearing Impaired Service	Operational Equipment	6.50	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	27.02.2015	Hearing Impaired Service	Operational Equipment	3.52	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	27.02.2015	Hearing Impaired Service	Operational Equipment	6.50	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	27.02.2015	Hearing Impaired Service	Operational Equipment	72.40	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	27.02.2015	Hearing Impaired Service	Operational Equipment	20.80	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	27.02.2015	Hearing Impaired Service	Operational Equipment	7.95	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	27.02.2015	Hearing Impaired Service	Operational Equipment	5.50	CONNEVANS LTD
Revenue	Head of Economy & Tourism	5105616722	27.02.2015	Archives	Professional Services	357.85	CONSERVATION BY DESIGN LTD
Revenue	Chief Fire Officer	5105613520	13.02.2015	Fire Technical Support	Vehicle Maintenance Costs	14.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105614890	20.02.2015	Coroner	Transport of Clients	160.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105616395	25.02.2015	Coroner	Transport of Clients	80.00	CO-OPERATIVE FUNERALCARE LTD

Revenue	Head of Corp Gov & Monitoring Officer	5105612984	11.02.2015	Coroner	Transport of Clients	80.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615702	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615702	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615702	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615702	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615702	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615702	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615702	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615702	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615702	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615702	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105617039	27.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	5,101.32	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615702	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105616433	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,944.28	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615702	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105616742	27.02.2015	Elderly Frail Residential Care	Crisis Support for Carers	425.11	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615700	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105615700	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105615700	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105615700	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105615700	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105615700	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105615700	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105615700	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105615700	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105615700	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105612561	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	728.76	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105612561	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105615700	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105615700	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105613335	13.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	636.20	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105613335	13.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105615242	20.02.2015	Mental Health Team	Payments to Other Local Authorities	660.00	CORNWALL COUNTY COUNCIL
Revenue	Director of Childrens Services	5105613063	11.02.2015	Branstone Farm Studies Centre	General Materials	877.80	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105613937	18.02.2015	Branstone Farm Studies Centre	General Materials	625.00	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105613937	18.02.2015	Branstone Farm Studies Centre	General Materials	170.25	COUNTRYWIDE FARMERS PLC
Revenue	Head of Economy & Tourism	5105615558	20.02.2015	Fort Victoria	General Materials	31.08	COUNTY FENCING SUPPLIES
Revenue	Head of Economy & Tourism	5105615300	20.02.2015	Rights of Way Operations	General Materials	569.10	COUNTY FENCING SUPPLIES
Revenue	Head of Economy & Tourism	5105615301	20.02.2015	Rights of Way Operations	General Materials	30.00	COUNTY FENCING SUPPLIES
Revenue	Head of ASC & Community Wellbeing	5105616233	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	483.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616923	27.02.2015	Newport Harbour Account	Vehicle Fuel Costs	52.19	COWES HARBOUR COMMISSION
Revenue	Director of Childrens Services	5105614154	18.02.2015	Purchased Residential	Charges from Independent Providers	61,333.33	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105614851	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	34,000.00	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105614848	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	29,166.67	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105613535	13.02.2015	Adoption Costs	Legal Fees - Other Parties	379.19	CROSSE CROSSE SOLICITORS LLP
Revenue	Director of Childrens Services	5105613535	13.02.2015	Adoption Costs	Legal Fees - Other Parties	320.21	CROSSE CROSSE SOLICITORS LLP
Revenue	Director of Childrens Services	5105612315	18.02.2015	Trajectory Funding	Printing Costs	694.00	CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105614821	18.02.2015	Leisure Management & Admin	Advertising & Publicity	357.00	CROSSPRINT LTD
Revenue	Director of Childrens Services	5105613176	25.02.2015	Education Participation Team	Printing Costs	277.00	CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105616559	25.02.2015	Corporate Property Maintenance Team	Professional Services	1,200.00	CSH SURVEYORS
Revenue	Head of Economy & Tourism	5105616558	25.02.2015	Corporate Property Maintenance Team	Professional Services	825.00	CSH SURVEYORS
Revenue	Head of Economy & Tourism	5105615236	20.02.2015	Environment officers	Payment to Private Contractors	1,092.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616043	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	312.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612798	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613485	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615156	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616891	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616891	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615156	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613485	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612798	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612798	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613485	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615156	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616891	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614918	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614918	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616073	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	300.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616137	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	230.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615938	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	860.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614926	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615899	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,133.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616071	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	920.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616105	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	376.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616154	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	865.88	REDACTED PERSONAL DATA

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Revenue	Head of ASC & Community Wellbeing	5105614087	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	584.46	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614088	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	366.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614091	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	210.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614092	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	26.74	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614093	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	64.94	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614095	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	57.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614094	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	420.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614096	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	19.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615681	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615681	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615681	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615681	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614089	18.02.2015	Elderly Frail Homecare	Regular Respite Care	30.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614063	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614071	18.02.2015	Elderly Mentally Ill Homecare	Regular Respite Care	183.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614066	18.02.2015	Elderly Frail Homecare	Regular Respite Care	397.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614067	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614080	18.02.2015	Elderly Frail Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614074	18.02.2015	Elderly Mentally Ill Homecare	Regular Respite Care	351.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614078	18.02.2015	Elderly Frail Homecare	Regular Respite Care	53.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614061	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614043	18.02.2015	Elderly Frail Homecare	Regular Respite Care	61.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614046	18.02.2015	Mental Health Homecare	Regular Respite Care	91.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614052	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614024	18.02.2015	Elderly Frail Homecare	Regular Respite Care	336.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614031	18.02.2015	Elderly Frail Homecare	Regular Respite Care	458.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614030	18.02.2015	Elderly Frail Homecare	Regular Respite Care	91.68	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105614234	18.02.2015	Litigation Costs	Legal Fees - Other Parties	2,562.80	DAC BEACHCROFT LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105614234	18.02.2015	Litigation Costs	Legal Fees - Other Parties	3.00	DAC BEACHCROFT LTD
Revenue	Head of ASC & Community Wellbeing	5105616557	25.02.2015	Adelaide Resource Centre	Catering Purchases	154.97	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613617	13.02.2015	Adelaide Resource Centre	Catering Purchases	98.16	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105612821	06.02.2015	Adelaide Resource Centre	Catering Purchases	152.48	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105616566	25.02.2015	Adelaide Resource Centre	Catering Purchases	145.40	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613852	18.02.2015	Gouldings Resource Centre	Catering Purchases	63.55	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105612903	06.02.2015	Gouldings Resource Centre	Catering Purchases	59.65	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105615310	20.02.2015	Gouldings Resource Centre	Catering Purchases	71.10	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617074	27.02.2015	Gouldings Resource Centre	Catering Purchases	60.85	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105616683	25.02.2015	Gouldings Resource Centre	Catering Purchases	65.25	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613078	11.02.2015	31 Carter Avenue	Catering Purchases	20.25	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617085	27.02.2015	31 Carter Avenue	Catering Purchases	24.16	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613080	11.02.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105615569	20.02.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613932	18.02.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617089	27.02.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613035	13.02.2015	Saxonbury	Catering Purchases	8.58	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105615280	25.02.2015	Saxonbury	Catering Purchases	7.15	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613933	25.02.2015	Saxonbury	Catering Purchases	13.50	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617005	27.02.2015	Saxonbury	Catering Purchases	57.46	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617087	27.02.2015	Seagulls	Catering Purchases	35.53	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105615589	25.02.2015	Seagulls	Catering Purchases	15.48	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613930	25.02.2015	Seagulls	Catering Purchases	29.87	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613131	13.02.2015	Seagulls	Catering Purchases	25.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613076	11.02.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613935	18.02.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105615571	25.02.2015	The Laurels	Catering Purchases	22.00	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617006	27.02.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613030	13.02.2015	Plean Dene	Catering Purchases	57.21	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105615307	25.02.2015	Plean Dene	Catering Purchases	45.77	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613931	25.02.2015	Plean Dene	Catering Purchases	60.21	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617091	27.02.2015	Plean Dene	Catering Purchases	45.77	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105615304	25.02.2015	31 Carter Avenue	Catering Purchases	17.65	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105613929	25.02.2015	31 Carter Avenue	Catering Purchases	32.20	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105614914	20.02.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105614917	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105614917	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105614917	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105614917	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105614917	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105614917	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105614917	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105614917	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105616019	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	484.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616026	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	493.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616198	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	276.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613186	11.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	276.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105616227	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,520.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615789	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,540.48	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616444	25.02.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	165.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105616494	25.02.2015	Public Conveniences - General	Property Services - Planned Maintenance	125.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105612607	06.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Capital	Head of Planning & Regulatory Services	5105613590	13.02.2015	Parks and Gardens Capital	External Design and Supervision Fees	50.00	DARES LTD
Revenue	Head of Economy & Tourism	5105613543	13.02.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	350.00	DARES LTD
Revenue	Chief Fire Officer	5105612605	06.02.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	150.00	DARES LTD
Revenue	Chief Fire Officer	5105612587	04.02.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Director of Childrens Services	5105613252	11.02.2015	Childrens Centres Maintenance	Minor Works	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105613320	13.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105613244	11.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105613267	11.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105614810	18.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105614826	18.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	55.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105613958	18.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Economy & Tourism	5105614817	18.02.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105616443	25.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105617114	27.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Exchequer Services	5105613199	11.02.2015	Parking Services	Professional Services	70.91	DATA INTERCHANGE PLC
Revenue	Head of HR & Organisational Change	5105614860	20.02.2015	ICT Refresh Programme	Computer Maintenance	192.20	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105615608	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	795.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of HR & Organisational Change	5105615604	25.02.2015	ICT Wireless project	Computer Purchase & Rental	295.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of HR & Organisational Change	5105617099	27.02.2015	ICT Refresh Programme	Computer Purchase & Rental	1,800.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of HR & Organisational Change	5105614866	20.02.2015	ICT VOIP (telephony) project	Professional Services	65.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105616414	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105612327	04.02.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614932	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612801	06.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613488	13.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615159	20.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616894	27.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616894	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615159	20.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613488	13.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612801	06.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105612467	18.02.2015	Organisational Change Team	Payment to Private Contractors	2,100.00	DAVID B ROBSON & PARTNERS
Revenue	Head of HR & Organisational Change	5105612467	18.02.2015	Organisational Change Team	Payment to Private Contractors	588.30	DAVID B ROBSON & PARTNERS
Revenue	Head of ASC & Community Wellbeing	5105615955	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,271.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616010	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	696.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616246	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	117.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615724	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,012.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616422	25.02.2015	Cowes One School Pathfinder	Legal Fees - Other Parties	1,750.00	DAVIDSON CHALMERS LLP
Revenue	Managing Director & Head of Paid Service	5105612494	04.02.2015	Drug Misuse - Adults	Payment to Private Contractors	112.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Managing Director & Head of Paid Service	5105614819	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	92.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Managing Director & Head of Paid Service	5105615325	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	242.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105615325	20.02.2015	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105616732	27.02.2015	Contraception	Payment to Private Contractors	31.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105616732	27.02.2015	Contraception	Payment to Private Contractors	129.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105615325	20.02.2015	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105614807	18.02.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105614807	18.02.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105615544	20.02.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105615544	20.02.2015	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105615544	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	304.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105616732	27.02.2015	Drug Misuse - Adults	Payment to Private Contractors	302.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105615325	20.02.2015	Drug Misuse - Adults	Medical Fees and Staff Welfare	3.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105614822	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	36.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105610919	11.02.2015	Drug Misuse - Adults	Payment to Private Contractors	42.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105612948	06.02.2015	Drug Misuse - Adults	Payment to Private Contractors	38.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105612947	06.02.2015	Drug Misuse - Adults	Payment to Private Contractors	-38.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105614796	18.02.2015	Contraception	Payment to Private Contractors	86.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105614796	18.02.2015	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105610919	11.02.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105614780	18.02.2015	STI Tests & Treatment	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105614780	18.02.2015	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105614780	18.02.2015	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105614780	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	66.50	DAY LEWIS PHARMACY
Revenue	Head of ASC & Community Wellbeing	5105617077	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	19.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617077	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	50.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617077	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	54.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617077	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	50.00	DCS JONCARE LTD
Revenue	Head of Economy & Tourism	5105613059	11.02.2015	Cowes Library	Cleaning Contracts	75.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105613067	11.02.2015	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105613115	11.02.2015	Ventnor Library	Cleaning Contracts	65.00	DELTIC CLEANING COMPANY LTD

Revenue	Head of Economy & Tourism	5105613072	11.02.2015	Sandown Library	Cleaning Contracts	110.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105613726	18.02.2015	Public Libraries Central	Stationery	35.25	GRESSWELL
Revenue	Head of Economy & Tourism	5105613726	18.02.2015	Public Libraries Central	Stationery	10.58	GRESSWELL
Revenue	Head of Economy & Tourism	5105613726	18.02.2015	Public Libraries Central	Stationery	36.10	GRESSWELL
Revenue	Head of Economy & Tourism	5105613726	18.02.2015	Public Libraries Central	Stationery	20.90	GRESSWELL
Revenue	Head of Economy & Tourism	5105615197	20.02.2015	Ventnor Library	Prop Svcs only - Day to day mtce	95.00	DENNISON DOORS
Revenue	Head of ASC & Community Wellbeing	5105614889	20.02.2015	S75 Integrated Community Equipment Store	Security of Buildings	1,020.00	DENNISON DOORS
Revenue	Head of Economy & Tourism	5105616929	27.02.2015	Newport Library	Prop Svcs only - Day to day mtce	185.00	DENNISON DOORS
Revenue	Head of Economy & Tourism	5105613227	18.02.2015	Freshwater West Wight Library	Prop Svcs only - Day to day mtce	235.00	DENNISON DOORS
Revenue	Head of ASC & Community Wellbeing	5105608266	04.02.2015	S75 Integrated Community Equipment Store	Fixtures and Fittings	235.00	DENNISON DOORS
Revenue	Managing Director & Head of Paid Service	5105613537	18.02.2015	Strengthening Families	Payments to Voluntary and Other Associations	6,125.10	DEPARTMENT FOR WORK & PENSIONS
Revenue	Head of Economy & Tourism	5105614863	20.02.2015	Countryside Management	Vehicle Maintenance Costs	181.90	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105614863	20.02.2015	Countryside Management	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105614867	20.02.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	534.71	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105614867	20.02.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105612475	04.02.2015	Youth & Community Service	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105612433	04.02.2015	Thompson House Tuition Centre (PRU)	Vehicle Maintenance Costs	236.94	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105613056	20.02.2015	Home Library Service	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105613304	20.02.2015	Rights of Way Operations	Vehicle Maintenance Costs	689.14	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105613291	20.02.2015	Workshop Initiative Support in Education	Vehicle Maintenance Costs	156.50	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105613291	20.02.2015	Workshop Initiative Support in Education	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Capital	Corporate Items	5105613290	20.02.2015	Balance Sheet	Vehicle Maintenance Costs	1,263.84	DH PRICE MOTORS
Capital	Corporate Items	5105613290	20.02.2015	Balance Sheet	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105616004	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,217.52	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105614779	18.02.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	409.68	DICE & GAMES DISTRIBUTION LTD
Revenue	Head of ASC & Community Wellbeing	5105612856	06.02.2015	My Life A Full Life Programme Delivery	Conference Expenses	346.44	DISABLED LIVING FOUNDATION
Revenue	Head of ASC & Community Wellbeing	5105612854	11.02.2015	My Life A Full Life Programme Delivery	Conference Expenses	353.78	DISABLED LIVING FOUNDATION
Revenue	Head of ASC & Community Wellbeing	5105612852	06.02.2015	My Life A Full Life Organisational Development	Professional Services	4,000.00	DISABLED LIVING FOUNDATION
Revenue	Head of ASC & Community Wellbeing	5105612853	06.02.2015	My Life A Full Life Organisational Development	Professional Services	4,000.00	DISABLED LIVING FOUNDATION
Revenue	Director of Childrens Services	5105616473	25.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	169.33	DNA WORLDWIDE GROUP LTD
Revenue	Head of Economy & Tourism	5105613060	11.02.2015	Rights of Way Operations	Training	195.00	DODS PARLAMENTARY COMMUNICATIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105615624	25.02.2015	Elderly Frail Homecare	Charges from Independent Providers	382.00	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105614381	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	3,208.80	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105614384	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105614382	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105614383	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,470.70	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105614386	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	171.90	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105614385	18.02.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	229.20	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105614389	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105614387	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	935.90	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105614388	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105616215	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	990.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616241	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Head of Economy & Tourism	5105616671	27.02.2015	Strategic Assets Team	Professional Services	630.00	DOUGHTY NEWNHAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615370	20.02.2015	Elderly Frail Daycare	Charges from Independent Providers	351.56	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615371	20.02.2015	Elderly Frail Daycare	Charges from Independent Providers	32.34	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105612567	04.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	445.34	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105612567	04.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105612567	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	448.68	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105613991	18.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,645.16	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105612567	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,944.28	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615714	25.02.2015	WHEELER Mary - Downside House	Order Settlement to Bal Sht GL	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613963	18.02.2015	Coroner	Post Mortem Fees	1,645.60	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Head of Corp Gov & Monitoring Officer	5105613963	18.02.2015	Coroner	Post Mortem Fees	828.00	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Head of Corp Gov & Monitoring Officer	5105613963	18.02.2015	Coroner	Post Mortem Fees	735.00	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Managing Director & Head of Paid Service	5105610558	13.02.2015	STI Tests & Treatment	Payment to Private Contractors	20.00	GROVE HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105610558	13.02.2015	Contraception	Payment to Private Contractors	320.00	GROVE HOUSE SURGERY
Revenue	Head of Corp Gov & Monitoring Officer	5105612905	06.02.2015	Coroner	Post Mortem Fees	1,839.20	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105612905	06.02.2015	Coroner	Post Mortem Fees	560.00	ST MARYS HOSPITAL
Revenue	Director of Childrens Services	5105612449	11.02.2015	Adult Social Care - Workforce Development	Training	2,800.00	DSK TRAINING
Revenue	Head of Economy & Tourism	5105613949	18.02.2015	Duke of Edinburgh Award	Training	36.40	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Head of Economy & Tourism	5105613869	18.02.2015	Public Libraries Central	Courier Costs	65.00	DX NETWORK SERVICES LTD

Revenue	Head of Economy & Tourism	5105613532	13.02.2015	Public Libraries Central	Courier Costs	30.00	DX NETWORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105615677	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615677	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612486	04.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,962.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615960	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	138.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615786	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	817.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615749	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	920.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615866	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	833.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613396	13.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612707	06.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615033	20.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616803	27.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617044	27.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,384.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615828	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,947.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616121	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	404.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614757	18.02.2015	Direct Payments Children & Families	Direct Payments	475.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616755	27.02.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612659	06.02.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613348	13.02.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614985	20.02.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614985	20.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613348	13.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612659	06.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616755	27.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616755	27.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612659	06.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613348	13.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614985	20.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616065	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	169.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616794	27.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615024	20.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613387	13.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612698	06.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616170	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,248.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616211	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	954.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616027	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,350.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615343	20.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,175.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615869	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	576.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105613856	18.02.2015	Litigation Costs	Legal Fees - Other Parties	648.00	12 COLLEGE PLACE BARRISTERS
Revenue	Head of Corp Gov & Monitoring Officer	5105614836	18.02.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Director of Childrens Services	5105616775	27.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612679	06.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613368	13.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615005	20.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615005	20.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613368	13.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612679	06.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616775	27.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616775	27.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612679	06.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613368	13.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615005	20.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615005	20.02.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613368	13.02.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612679	06.02.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616775	27.02.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616775	27.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615005	20.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612679	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613368	13.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613368	13.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612679	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615005	20.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616775	27.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615754	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,736.20	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105612993	11.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	45.00	EARL MOUNTBATTEN HOSPICE
Revenue	Director of Childrens Services	5105616372	25.02.2015	Early Years Team	Training	150.00	EARLY EXCELLENCE LTD
Revenue	Head of ASC & Community Wellbeing	5105612857	06.02.2015	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	5105614173	18.02.2015	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Head of Finance & S151 Officer	5105616571	25.02.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	700.00	ECEBS LIMITED
Revenue	Head of Finance & S151 Officer	5105616571	25.02.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	13.92	ECEBS LIMITED
Revenue	Head of Economy & Tourism	5105612935	13.02.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	1,016.60	ECOPROD TECHNIQUE
Revenue	Head of Economy & Tourism	5105612935	13.02.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	30.00	ECOPROD TECHNIQUE
Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE



Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,700.04	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105615699	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105613084	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105616741	27.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,046.92	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105616741	27.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	6,281.52	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105616143	25.02.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	1,372.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105616933	27.02.2015	County Hall, Newport	Minor Works	21.78	EDMUNDSON ELECTRICAL (INC B.C.E)
Revenue	Head of HR & Organisational Change	5105616933	27.02.2015	County Hall, Newport	Minor Works	24.75	EDMUNDSON ELECTRICAL (INC B.C.E)
Revenue	Head of Economy & Tourism	5105617132	27.02.2015	Fort Victoria	General Materials	285.00	EDWARDS ENGINEERING LTD
Revenue	Head of ASC & Community Wellbeing	5105616217	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	815.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612876	06.02.2015	FIELD Eric - The Moorings	Order Settlement to Bal Sht GL	1,747.98	ELDERET LTD
Revenue	Head of ASC & Community Wellbeing	5105612876	06.02.2015	FIELD Eric - The Moorings	Order Settlement to Bal Sht GL	5,438.16	ELDERET LTD
Revenue	Head of ASC & Community Wellbeing	5105616302	25.02.2015	FIELD Eric - The Moorings	Order Settlement to Bal Sht GL	1,812.72	ELDERET LTD
Revenue	Head of ASC & Community Wellbeing	5105612880	06.02.2015	FIELD Eric - The Moorings	Order Settlement to Bal Sht GL	682.02	ELDERET LTD
Revenue	Head of ASC & Community Wellbeing	5105612881	06.02.2015	FIELD Eric - The Moorings	Order Settlement to Bal Sht GL	2,121.84	ELDERET LTD
Revenue	Head of ASC & Community Wellbeing	5105616302	25.02.2015	FIELD Eric - The Moorings	Order Settlement to Bal Sht GL	707.28	ELDERET LTD
Revenue	Director of Childrens Services	5105614747	18.02.2015	Direct Payments Children & Families	Direct Payments	152.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617049	27.02.2015	Direct Payments Children & Families	Direct Payments	0.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105614893	20.02.2015	Electoral Registration Office	Printing Costs	15.06	ELECTORAL REFORM SERVICES
Revenue	Head of ASC & Community Wellbeing	5105616185	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615312	20.02.2015	Trajectory Funding	Training	1,469.42	ELIZABETH JARMAN TRAINING LTD
Revenue	Director of Childrens Services	5105615312	20.02.2015	Trajectory Funding	Training	1,250.00	ELIZABETH JARMAN TRAINING LTD
Revenue	Head of Economy & Tourism	5105611959	04.02.2015	Freshwater West Wight Library	Publications	103.80	ELLIOTTS NEWSAGENTS
Revenue	Head of Economy & Tourism	5105613208	13.02.2015	Play Development	Operational Equipment	650.00	ENGLAND ATHLETICS
Capital	Head of Planning & Regulatory Services	5105615264	20.02.2015	Through the Eye of the Needles	External Design and Supervision Fees	413.75	ERMC LTD
Revenue	Head of Finance & S151 Officer	5105616417	27.02.2015	Corporate Management (Treasurers)	Professional Services	2,511.00	ERNST & YOUNG LLP
Revenue	Head of Finance & S151 Officer	5105613735	18.02.2015	Corporate Management (Treasurers)	Professional Services	5,693.00	ERNST & YOUNG LLP
Revenue	Head of Finance & S151 Officer	5105613735	18.02.2015	Corporate Management (Treasurers)	Professional Services	41,580.00	ERNST & YOUNG LLP
Revenue	Head of Finance & S151 Officer	5105616357	25.02.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	337.56	ESP SYSTEX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105615703	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615703	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615703	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615703	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615703	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615703	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615703	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615703	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615703	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615703	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615703	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615703	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Director of Childrens Services	5105613886	18.02.2015	Purchased Residential	Charges from Independent Providers	13,801.76	ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105613887	18.02.2015	Purchased Residential	Charges from Independent Providers	8,279.64	ETHELBERT CHILDRENS SERVICES
Revenue	Head of Exchequer Services	5105612628	06.02.2015	Parking Services	Professional Services	81.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Head of ASC & Community Wellbeing	5105614668	18.02.2015	Mental Health Homecare	Charges from Independent Providers	687.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614669	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	404.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614677	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614670	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	1,375.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614671	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,337.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614672	18.02.2015	Mental Health Homecare	Charges from Independent Providers	443.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614676	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	7.65	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614678	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614686	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	2,391.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614687	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	557.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614688	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614689	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614674	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614675	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614692	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	828.94	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614682	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	511.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614683	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	191.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614684	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	171.90	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614695	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614685	18.02.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,554.74	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614697	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,036.06	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Head of ASC & Community Wellbeing	5105614679	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,126.90	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614690	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	668.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614691	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614680	18.02.2015	Mental Health Homecare	Charges from Independent Providers	267.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614693	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	259.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614694	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105615178	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	1,008.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614698	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,054.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614699	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,394.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614709	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,605.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614700	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614701	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,650.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614705	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	764.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614706	18.02.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	534.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614704	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,023.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614707	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614708	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614703	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	282.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614711	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	3,254.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614710	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	828.94	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614713	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614712	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,871.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614715	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,764.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614714	18.02.2015	Elderly Frail Homecare	Regular Respite Care	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614681	18.02.2015	Elderly Frail Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614702	18.02.2015	Elderly Frail Homecare	Regular Respite Care	366.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614696	18.02.2015	Elderly Frail Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105614673	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Chief Fire Officer	5105615299	20.02.2015	Fire Control phase 2	Computer Software Licencing	825.00	EXCELERATE TECHNOLOGY LTD
Revenue	Managing Director & Head of Paid Service	5105612324	04.02.2015	Drug Misuse - Adults	Medical Fees and Staff Welfare	770.00	EXCHANGE SUPPLIES LTD
Revenue	Head of Economy & Tourism	5105613260	11.02.2015	Archaeology	Maintenance of Operational Equipment	1,146.00	EXEGESIS SDM LTD
Revenue	Director of Childrens Services	5105612644	06.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	509.81	EXPERT ASSOCIATES LTD
Revenue	Head of ASC & Community Wellbeing	5105612500	06.02.2015	Mental Health Other Care	Charges from Independent Providers	480.00	EXTRACTA CLEANING
Revenue	Head of ASC & Community Wellbeing	5105615572	20.02.2015	Elderly Frail Other Care	Charges from Independent Providers	600.00	EXTRACTA CLEANING
Revenue	Head of ASC & Community Wellbeing	5105617055	27.02.2015	Physical Disability Other Care	Charges from Independent Providers	3,357.32	EXTRACTA CLEANING
Revenue	Head of ASC & Community Wellbeing	5105615983	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	832.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614937	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614724	18.02.2015	Direct Payments Children & Families	Direct Payments	323.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616159	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	720.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616038	25.02.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	2,582.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616129	25.02.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	136.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614754	18.02.2015	Direct Payments Children & Families	Direct Payments	152.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105613533	13.02.2015	Management of Asbestos	Payment to Contractors - Capital	4,250.00	F W MARSH (ELECT & MECH) LTD
Capital	Head of HR & Organisational Change	5105612496	04.02.2015	Management of Asbestos	Payment to Contractors - Capital	168.80	F W MARSH (ELECT & MECH) LTD
Revenue	Head of Economy & Tourism	5105617067	27.02.2015	Parks/ Gardens Inspectors	Payment to Private Contractors	489.64	F W MARSH (ELECT & MECH) LTD
Revenue	Head of Economy & Tourism	5105613855	18.02.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	104.56	F W MARSH (ELECT & MECH) LTD
Revenue	Head of Economy & Tourism	5105617016	27.02.2015	The Heights	Prop Svs only - Day to day mtce	87.40	F W MARSH (ELECT & MECH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615787	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615787	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615787	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615787	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615787	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615787	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615787	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615787	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615787	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615787	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105613336	13.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,735.66	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616746	27.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	508.96	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615787	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105612569	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105613086	11.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,869.50	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615787	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615787	25.02.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615682	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615682	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615682	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615682	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615682	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615682	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615682	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105612399	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615682	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105612407	04.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	827.06	FALLOWFIELD CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105613627	13.02.2015	MORRIS Vera - Holmdale House	Order Settlement to Bal Sht GL	1,145.16	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615682	25.02.2015	MORRIS Vera - Holmdale House	Order Settlement to Bal Sht GL	1,781.36	FALLOWFIELD CARE HOME
Revenue	Director of Childrens Services	5105613205	11.02.2015	Adoption Reform Grant	Payments to Other Local Authorities	1,194.00	FAMILIES FOR CHILDREN
Revenue	Head of ASC & Community Wellbeing	5105615221	20.02.2015	Westminster House	Catering Purchases	27.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105616970	27.02.2015	Westminster House	Catering Purchases	29.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105616945	27.02.2015	Westminster House	Catering Purchases	37.71	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105616934	27.02.2015	Westminster House	Catering Purchases	18.70	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105616914	27.02.2015	Westminster House	Catering Purchases	12.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105616661	25.02.2015	Adelaide Resource Centre	Catering Purchases	36.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105616689	25.02.2015	Adelaide Resource Centre	Catering Purchases	28.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105616667	25.02.2015	Adelaide Resource Centre	Catering Purchases	33.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105616527	25.02.2015	Adelaide Resource Centre	Catering Purchases	11.94	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105616530	25.02.2015	Adelaide Resource Centre	Catering Purchases	21.68	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105616575	25.02.2015	Adelaide Resource Centre	Catering Purchases	23.41	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613903	18.02.2015	Westminster House	Catering Purchases	18.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614898	20.02.2015	Westminster House	Catering Purchases	14.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614899	20.02.2015	Westminster House	Catering Purchases	1.30	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612823	06.02.2015	Adelaide Resource Centre	Catering Purchases	12.49	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612827	06.02.2015	Adelaide Resource Centre	Catering Purchases	28.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612824	06.02.2015	Adelaide Resource Centre	Catering Purchases	10.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613607	13.02.2015	Adelaide Resource Centre	Catering Purchases	37.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613528	13.02.2015	Adelaide Resource Centre	Catering Purchases	30.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613519	13.02.2015	Adelaide Resource Centre	Catering Purchases	20.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612638	06.02.2015	Westminster House	Catering Purchases	25.45	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612613	06.02.2015	Westminster House	Catering Purchases	10.74	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612925	06.02.2015	Westminster House	Catering Purchases	29.69	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613817	18.02.2015	Westminster House	Catering Purchases	35.05	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613816	18.02.2015	Westminster House	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614788	18.02.2015	Seagulls	Catering Purchases	30.58	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614784	18.02.2015	Seagulls	Catering Purchases	6.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105615256	20.02.2015	Seagulls	Catering Purchases	16.15	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612541	04.02.2015	Seagulls	Catering Purchases	14.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612615	06.02.2015	Seagulls	Catering Purchases	12.94	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612535	04.02.2015	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612537	04.02.2015	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612897	06.02.2015	Overbrook	Catering Purchases	27.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614803	18.02.2015	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614799	18.02.2015	The Laurels	Catering Purchases	7.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614800	18.02.2015	The Laurels	Catering Purchases	9.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614801	18.02.2015	The Laurels	Catering Purchases	13.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612898	06.02.2015	The Laurels	Catering Purchases	15.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612908	06.02.2015	The Laurels	Catering Purchases	10.93	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612909	06.02.2015	The Laurels	Catering Purchases	5.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612912	06.02.2015	The Laurels	Catering Purchases	15.33	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612896	06.02.2015	31 Carter Avenue	Catering Purchases	10.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612910	06.02.2015	31 Carter Avenue	Catering Purchases	25.02	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612911	06.02.2015	31 Carter Avenue	Catering Purchases	20.66	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612891	06.02.2015	31 Carter Avenue	Catering Purchases	1.97	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612904	06.02.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612899	06.02.2015	40 Venner Avenue	Catering Purchases	23.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614792	18.02.2015	40 Venner Avenue	Catering Purchases	21.08	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614794	18.02.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614795	18.02.2015	40 Venner Avenue	Catering Purchases	39.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614797	18.02.2015	40 Venner Avenue	Catering Purchases	16.85	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Director of Childrens Services	5105612973	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Training	50.00	FARMING AND COUNTRYSIDE EDUCATION
Revenue	Director of Childrens Services	5105612980	11.02.2015	Branstone Farm Studies Centre	General Materials	65.00	FARMING AND COUNTRYSIDE EDUCATION
Revenue	Head of ASC & Community Wellbeing	5105615995	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	527.68	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105613274	11.02.2015	Crematorium	Operational Equipment	51.92	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105612495	04.02.2015	Crematorium	General Materials	1,153.46	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105614882	20.02.2015	Play Development	Operational Equipment	67.50	FINDEL EDUCATION LTD
Revenue	Head of Economy & Tourism	5105617102	27.02.2015	Play Development	Operational Equipment	14.00	FINDEL EDUCATION LTD
Revenue	Head of Economy & Tourism	5105617102	27.02.2015	Play Development	Operational Equipment	3.95	FINDEL EDUCATION LTD
Revenue	Head of Economy & Tourism	5105617102	27.02.2015	Play Development	Operational Equipment	7.90	FINDEL EDUCATION LTD
Revenue	Head of Economy & Tourism	5105617102	27.02.2015	Play Development	Operational Equipment	11.90	FINDEL EDUCATION LTD
Revenue	Head of Economy & Tourism	5105617102	27.02.2015	Play Development	Operational Equipment	12.90	FINDEL EDUCATION LTD
Revenue	Head of Economy & Tourism	5105617102	27.02.2015	Play Development	Operational Equipment	12.90	FINDEL EDUCATION LTD
Revenue	Head of ASC & Community Wellbeing	5105615680	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615680	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615680	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615680	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615680	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615680	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615680	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615680	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615680	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105614967	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,518.25	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615680	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105616739	27.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	636.20	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105616739	27.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,562.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Chief Fire Officer	5105615595	25.02.2015	Deputy Chief Fire Officer	Conference Expenses	65.00	FIRE SERVICE COLLEGE LTD
Revenue	Head of Economy & Tourism	5105613288	13.02.2015	Museums & Collections Management	Maintenance of Operational Equipment	31.20	FISHER SCIENTIFIC UK LTD
Revenue	Head of Economy & Tourism	5105612311	04.02.2015	Museums & Collections Management	Maintenance of Operational Equipment	29.80	FISHER SCIENTIFIC UK LTD
Revenue	Director of Childrens Services	5105613574	13.02.2015	Purchased Fostering	Charges from Independent Providers	3,644.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105614200	18.02.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105614203	18.02.2015	Purchased Fostering	Charges from Independent Providers	6,417.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105613577	13.02.2015	Purchased Fostering	Charges from Independent Providers	5,796.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105614201	18.02.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105613521	13.02.2015	Purchased Fostering	Charges from Independent Providers	3,644.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105613719	13.02.2015	Purchased Fostering	Charges from Independent Providers	3,644.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105614202	18.02.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105613980	18.02.2015	Purchased Fostering	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105613517	27.02.2015	Purchased Fostering	Charges from Independent Providers	6,558.44	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105616674	25.02.2015	Purchased Fostering	Charges from Independent Providers	6,558.44	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105616963	27.02.2015	Purchased Fostering	Charges from Independent Providers	-6,558.44	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105614149	18.02.2015	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105613584	13.02.2015	Purchased Fostering	Charges from Independent Providers	6,664.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105614204	18.02.2015	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105613515	13.02.2015	Purchased Fostering	Charges from Independent Providers	6,664.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105613585	13.02.2015	Purchased Fostering	Charges from Independent Providers	6,664.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105614199	18.02.2015	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105613714	18.02.2015	Purchased Fostering	Charges from Independent Providers	3,644.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105612442	04.02.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105612191	04.02.2015	Purchased Fostering	Charges from Independent Providers	-3,774.14	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105614207	18.02.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105614174	18.02.2015	Purchased Fostering	Charges from Independent Providers	4,034.34	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105613747	13.02.2015	Purchased Fostering	Charges from Independent Providers	3,643.92	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105613575	13.02.2015	Purchased Fostering	Charges from Independent Providers	3,644.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105613984	18.02.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105613523	13.02.2015	Purchased Fostering	Charges from Independent Providers	3,644.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105617133	27.02.2015	Purchased Fostering	Charges from Independent Providers	1,431.57	FIVE RIVERS CHILD CARE LTD
Revenue	Head of HR & Organisational Change	5105612436	04.02.2015	Corporate Stores	Vehicle Maintenance Costs	55.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105613255	11.02.2015	40 Venner Avenue	Vehicle Maintenance Costs	99.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105613255	11.02.2015	40 Venner Avenue	Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Director of Childrens Services	5105613276	11.02.2015	Short Breaks	Vehicle Maintenance Costs	247.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105613236	11.02.2015	Community Outreach	Vehicle Maintenance Costs	45.65	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Managing Director & Head of Paid Service	5105613245	11.02.2015	Community Support Officers	Vehicle Maintenance Costs	45.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105613280	11.02.2015	Community Outreach	Vehicle Maintenance Costs	45.65	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105616429	25.02.2015	Dog Service	Vehicle Maintenance Costs	97.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105616428	25.02.2015	S75 Occupational Therapy	Vehicle Maintenance Costs	97.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105613249	18.02.2015	Saxonbury	Minor Works	325.00	FLOOR DESIGN (IW) LTD
Revenue	Director of Childrens Services	5105615225	25.02.2015	Beaulieu House	Minor Works	995.00	FLOOR DESIGN (IW) LTD
Revenue	Head of Economy & Tourism	5105616583	25.02.2015	Newport Harbour Account	Payment to Private Contractors	204.22	FOLLY VENTURES
Revenue	Head of Corp Gov & Monitoring Officer	5105612289	04.02.2015	Coroner	Post Mortem Fees	400.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105612289	04.02.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Director of Childrens Services	5105613561	18.02.2015	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613046	18.02.2015	Purchased Fostering	Charges from Independent Providers	-1,657.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613024	18.02.2015	Purchased Fostering	Charges from Independent Providers	-3,094.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613042	18.02.2015	Purchased Fostering	Charges from Independent Providers	-1,761.30	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613044	18.02.2015	Purchased Fostering	Charges from Independent Providers	-3,287.76	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613616	18.02.2015	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613749	18.02.2015	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105616519	25.02.2015	Purchased Fostering	Charges from Independent Providers	-2,147.76	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105616523	25.02.2015	Purchased Fostering	Charges from Independent Providers	-4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613600	18.02.2015	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613522	13.02.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613603	18.02.2015	Purchased Fostering	Charges from Independent Providers	5,377.87	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613594	18.02.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105615303	25.02.2015	Leaving Care Costs	Charges from Independent Providers	-234.84	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105615306	25.02.2015	Leaving Care Costs	Charges from Independent Providers	-3,287.76	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105615305	25.02.2015	Leaving Care Costs	Charges from Independent Providers	-3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613587	13.02.2015	Leaving Care Costs	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613740	18.02.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105612418	04.02.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613748	18.02.2015	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105613715	18.02.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105615251	20.02.2015	In-house Fostering	Professional Services	1,960.60	FOSTERING NETWORK
Revenue	Director of Childrens Services	5105613902	18.02.2015	Purchased Fostering	Charges from Independent Providers	3,049.96	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105613804	18.02.2015	Purchased Fostering	Charges from Independent Providers	2,700.88	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105615331	20.02.2015	Purchased Fostering	Charges from Independent Providers	599.55	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105614904	20.02.2015	Purchased Fostering	Charges from Independent Providers	5,600.00	FOSTERING SUPPORT GROUP LTD

Revenue	Head of Economy & Tourism	5105616452	25.02.2015	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Head of Economy & Tourism	5105616461	25.02.2015	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Director of Childrens Services	5105615332	20.02.2015	Core Programmes	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Director of Childrens Services	5105615588	25.02.2015	Core Programmes	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Director of Childrens Services	5105613297	13.02.2015	Core Programmes	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Head of HR & Organisational Change	5105615324	20.02.2015	Organisational Development – Leadership	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Head of ASC & Community Wellbeing	5105615342	20.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	616.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616657	25.02.2015	Post Inspection Improvement cost	Catering Purchases	80.00	FRENCH FRANKS
Revenue	Head of Corp Gov & Monitoring Officer	5105614815	20.02.2015	Democratic Representation & Management	Catering Purchases	121.00	FRENCH FRANKS
Revenue	Head of Economy & Tourism	5105616990	27.02.2015	The Heights	Payment to Private Contractors	122.00	FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105612331	04.02.2015	The Heights	Payment to Private Contractors	120.00	FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105612331	04.02.2015	The Heights	Payment to Private Contractors	99.00	FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105616990	27.02.2015	The Heights	Payment to Private Contractors	101.00	FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105612331	04.02.2015	The Heights	Payment to Private Contractors	25.00	FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105616539	25.02.2015	The Heights	Stock Purchases	102.76	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105616543	25.02.2015	The Heights	Stock Purchases	87.88	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105616541	25.02.2015	The Heights	Stock Purchases	96.27	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105612528	04.02.2015	The Heights	Stock Purchases	100.22	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105612515	04.02.2015	The Heights	Stock Purchases	28.93	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105612546	04.02.2015	The Heights	Stock Purchases	100.62	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105612542	04.02.2015	The Heights	Stock Purchases	87.23	FULL SPREAD LIMITED
Revenue	Director of Childrens Services	5105613909	18.02.2015	Clatterford Pupil Referral Unit (PRU)	Training	52.50	FULL SPREAD LIMITED
Revenue	Director of Childrens Services	5105613909	18.02.2015	Thompson House Tuition Centre (PRU)	Training	52.50	FULL SPREAD LIMITED
Revenue	Director of Childrens Services	5105613909	18.02.2015	Clatterford Pupil Referral Unit (PRU)	Training	2.00	FULL SPREAD LIMITED
Revenue	Director of Childrens Services	5105613909	18.02.2015	Thompson House Tuition Centre (PRU)	Training	2.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105613946	18.02.2015	Fire Operations	Catering Purchases	17.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600967	18.02.2015	Fire Operations	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600733	18.02.2015	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105606499	18.02.2015	Fire Operations	Catering Purchases	3.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105613910	18.02.2015	Community Safety	Catering Purchases	56.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105613908	18.02.2015	Diversity & Workforce	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105613907	18.02.2015	Diversity & Workforce	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Head of Exchequer Services	5105615053	20.02.2015	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHSTONE
Revenue	Head of Exchequer Services	5105615063	20.02.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615063	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615063	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615063	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615063	20.02.2015	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615063	20.02.2015	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615063	20.02.2015	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615063	20.02.2015	Staff Benefits	Payment to Private Contractors	58.68	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615063	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615063	20.02.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615063	20.02.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615055	20.02.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105615055	20.02.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105615055	20.02.2015	Staff Benefits	Payment to Private Contractors	97.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105615055	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105615055	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105615055	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105615055	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105615055	20.02.2015	Staff Benefits	Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105615055	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	5105612788	06.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613475	13.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615148	20.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616883	27.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616883	27.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615148	20.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613475	13.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612788	06.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612788	06.02.2015	In-house Fostering	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613475	13.02.2015	In-house Fostering	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615148	20.02.2015	In-house Fostering	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616883	27.02.2015	In-house Fostering	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616883	27.02.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615148	20.02.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613475	13.02.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612788	06.02.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612788	06.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612788	06.02.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616866	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615129	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613458	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612771	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105615748	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	360.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105612994	11.02.2015	Play Areas Health & Safety work	Operational Equipment	47.50	G B SPORT AND LEISURE
Revenue	Director of Childrens Services	5105614753	18.02.2015	Direct Payments Children & Families	Direct Payments	323.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613341	13.02.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612652	06.02.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616748	27.02.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612652	06.02.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613341	13.02.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614978	20.02.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614978	20.02.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613443	13.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612755	06.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615112	20.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616851	27.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616152	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	348.48	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105612460	04.02.2015	County Hall,Newport	Prop Svs only - Day to day mnce	108.71	G E BANKS WINDOWS LTD
Revenue	Head of Economy & Tourism	5105612479	04.02.2015	Shanklin Lift	Prop Svs only - Day to day mnce	161.22	G E BANKS WINDOWS LTD
Revenue	Head of ASC & Community Wellbeing	5105616187	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	923.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615813	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,652.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616174	25.02.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	2,049.36	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616375	27.02.2015	Duke of Edinburgh Award	Consultants Fees	50.00	G FORCE SOLUTIONS
Revenue	Head of ASC & Community Wellbeing	5105615651	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	900.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615809	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	568.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616165	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	940.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615892	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,918.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616780	27.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612684	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613373	13.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615010	20.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612684	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612684	06.02.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616780	27.02.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616780	27.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612684	06.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613373	13.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615010	20.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616780	27.02.2015	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616780	27.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612684	06.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613373	13.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615010	20.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615010	20.02.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613373	13.02.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615010	20.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613373	13.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612684	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616780	27.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612684	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613373	13.02.2015	Leaving Care Costs	Support Children	17.27	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105614975	20.02.2015	Staff Benefits	Payment to Private Contractors	167.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614944	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616081	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,413.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616205	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	666.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614248	18.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	666.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614248	18.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	50.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616006	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,086.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616130	25.02.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	136.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615900	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,589.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616182	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,717.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614251	18.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	1,200.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616251	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	2,336.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614820	18.02.2015	Community & Wellbeing Directorate	Interim Staff	14,007.00	GATENBY SANDERSON LTD
Revenue	Head of ASC & Community Wellbeing	5105616210	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	550.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613637	13.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	550.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613638	13.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	753.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616216	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	365.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616273	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	1,133.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613338	13.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	6,801.84	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105613316	13.02.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	146.65	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105616920	27.02.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	132.30	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105616723	27.02.2015	Adult Social Care Enterprise House	Fixtures and Fittings	35.00	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105613137	11.02.2015	Adult Social Care Enterprise House	Fixtures and Fittings	45.50	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105613261	11.02.2015	Specialist Service Business Admin	Stationery	598.85	GHS-RECYCLING LTD
Revenue	Chief Fire Officer	5105615611	25.02.2015	Deputy Chief Fire Office	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105614228	18.02.2015	Housing - Admin	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD

Revenue	Director of Childrens Services	5105616943	27.02.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105613567	13.02.2015	Education Welfare Service	Waste Contractors	81.90	GHS-RECYCLING LTD
Revenue	Managing Director & Head of Paid Service	5105615286	20.02.2015	Contraception	Payment to Private Contractors	43.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105615286	20.02.2015	Contraception	Payment to Private Contractors	10.40	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105615286	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	150.50	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105615286	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	288.00	GIBBS AND GURNELL PHARMACY
Revenue	Head of Planning & Regulatory Services	5105614910	20.02.2015	Local Development Framework	Consultants Fees	9,159.98	GL HEARN LTD
Revenue	Director of Childrens Services	5105614775	25.02.2015	Education Participation Team	Transport of Clients	28.80	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105614774	25.02.2015	Education Participation Team	Transport of Clients	113.60	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105614159	20.02.2015	Contact Team	Transport of Clients	595.20	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105613006	11.02.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105616492	25.02.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105616964	27.02.2015	Community Bus Service	Public Transport Subsidy	2,297.79	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105613771	18.02.2015	Community Bus Service	Public Transport Subsidy	2,412.67	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105613891	18.02.2015	Community Bus Service	Public Transport Subsidy	564.01	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105613156	13.02.2015	Community Bus Service	Public Transport Subsidy	7,770.69	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105616965	27.02.2015	Community Bus Service	Public Transport Subsidy	10,026.70	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105613525	13.02.2015	Subsidised Bus Services	Public Transport Subsidy	22,860.68	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105616959	27.02.2015	Subsidised Bus Services	Public Transport Subsidy	22,860.68	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105614777	18.02.2015	Targeted Youth Support	Transport of Clients	24.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105614776	18.02.2015	Youth Offending Team	Transport of Clients	209.90	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105614773	18.02.2015	Drug Misuse - Adults	Travel Expenses	680.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105614778	20.02.2015	Support for Looked After Children	Transport of Clients	4,159.10	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105614773	18.02.2015	Drug Misuse - Adults	Travel Expenses	243.20	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105613768	27.02.2015	Home to School Transport	Transport of Clients	209,578.58	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105613768	27.02.2015	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105613768	27.02.2015	Special Educational Needs Transport	Transport of Clients	12,794.49	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105613708	27.02.2015	Concessionary Fares- Over 60s	Concessionary Fares Costs	330,125.03	GO SOUTH COAST LTD
Revenue	Chief Fire Officer	5105617020	27.02.2015	Fire Technical Support	Vehicle Maintenance Costs	607.64	GODIVA LTD
Revenue	Chief Fire Officer	5105617020	27.02.2015	Fire Technical Support	Vehicle Maintenance Costs	89.20	GODIVA LTD
Revenue	Chief Fire Officer	5105617020	27.02.2015	Fire Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Head of Exchequer Services	5105614959	20.02.2015	Staff Benefits	Payment to Private Contractors	129.00	GODSHILL PRIMARY SCHOOL
Revenue	Chief Fire Officer	5105613876	18.02.2015	Fire Technical Support	Stock Purchases	299.52	GOLIATH FOOTWEAR LTD
Revenue	Chief Fire Officer	5105613876	18.02.2015	Fire Technical Support	Stock Purchases	199.68	GOLIATH FOOTWEAR LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105615288	20.02.2015	Coroner	Payment to Private Contractors	390.00	GP EXPERTS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105615288	20.02.2015	Coroner	Payment to Private Contractors	49.00	GP EXPERTS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105615288	20.02.2015	Coroner	Payment to Private Contractors	54.00	GP EXPERTS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105615288	20.02.2015	Coroner	Payment to Private Contractors	1,200.00	GP EXPERTS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105615288	20.02.2015	Coroner	Payment to Private Contractors	6.60	GP EXPERTS LTD
Revenue	Head of Economy & Tourism	5105613893	18.02.2015	Administrative Buildings	Property Services - Planned Maintenance	9,729.92	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105613593	18.02.2015	Administrative Buildings	Property Services - Planned Maintenance	2,657.60	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613756	18.02.2015	Highmead	Minor Works	96.63	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613765	18.02.2015	The Laurels	Minor Works	48.32	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105613763	18.02.2015	The Heights	Property Services - Planned Maintenance	354.31	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105613746	13.02.2015	The Heights	Property Services - Planned Maintenance	830.15	GRAHAM ASSET MANAGEMENT LIMITED
Capital	Head of HR & Organisational Change	5105613742	13.02.2015	Management of Asbestos	External Design and Supervision Fees	700.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105613898	18.02.2015	The Heights	Prop Svs only - Day to day mtce	1,000.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105613526	13.02.2015	The Heights	Prop Svs only - Day to day mtce	64.42	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613766	18.02.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	128.84	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of HR & Organisational Change	5105613744	13.02.2015	County Hall,Newport	Prop Svs only - Day to day mtce	96.63	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613734	13.02.2015	The Laurels	Minor Works	48.32	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613767	18.02.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	56.37	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613736	13.02.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	64.42	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105613738	13.02.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	112.74	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of HR & Organisational Change	5105613755	18.02.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	64.42	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Finance & S151 Officer	5105613764	18.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	64.42	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613741	13.02.2015	Highmead	Minor Works	128.84	GRAHAM ASSET MANAGEMENT LIMITED
Capital	Head of HR & Organisational Change	5105613758	18.02.2015	Management of Asbestos	External Design and Supervision Fees	600.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613757	18.02.2015	Highmead	Minor Works	600.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of ASC & Community Wellbeing	5105614573	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,269.08	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614574	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	26.74	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614574	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,871.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614575	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	3,476.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614578	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614579	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,272.90	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614580	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614581	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614583	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614585	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	191.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614586	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614587	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614617	18.02.2015	Mental Health Homecare	Charges from Independent Providers	668.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614618	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614588	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105614589	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	573.00	GREENCOTE LTD T/A BLUEBIRD

[illegible]



Revenue	Head of Exchequer Services	5105615057	20.02.2015	Staff Benefits	Payment to Private Contractors	78.30	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Head of Exchequer Services	5105615057	20.02.2015	Staff Benefits	Payment to Private Contractors	109.25	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Head of Planning & Regulatory Services	5105617025	27.02.2015	LSTF Grant	Consultants Fees	3,282.67	GREENTRAVELLER LIMITED
Revenue	Head of ASC & Community Wellbeing	5105615662	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615662	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615662	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615662	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615662	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105612485	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	GREYFRIARS CARE HOME
Revenue	Head of Economy & Tourism	5105613569	13.02.2015	Off-Street Parking Operations	Payment to Private Contractors	242.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105615179	20.02.2015	Countryside Management	Payment to Private Contractors	3,440.00	GROUNDSELL CONTRACTING LTD
Revenue	Director of Childrens Services	5105615043	20.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613406	13.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612717	06.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616813	27.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615716	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105615716	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105615716	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105615716	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105615716	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105615716	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105615716	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105615716	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105615616	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105615616	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105615716	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105617135	27.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	190.86	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105616088	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	333.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615904	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,787.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614750	18.02.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616149	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612491	04.02.2015	Direct Payments Children & Families	Direct Payments	0.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612492	04.02.2015	Direct Payments Children & Families	Direct Payments	19.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614762	18.02.2015	Direct Payments Children & Families	Direct Payments	323.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612692	06.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613381	13.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615018	20.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616788	27.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616326	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	763.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613993	18.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	615.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615989	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,494.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615046	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615046	20.02.2015	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614722	18.02.2015	Direct Payments Children & Families	Direct Payments	703.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614723	18.02.2015	Direct Payments Children & Families	Direct Payments	53.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616138	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,236.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615766	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,820.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616805	27.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615035	20.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612709	06.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613398	13.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614941	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616222	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,829.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616136	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,755.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616183	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,250.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616035	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,427.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616754	27.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614984	20.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613347	13.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612658	06.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612658	06.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613347	13.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614984	20.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616754	27.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616754	27.02.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614984	20.02.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613347	13.02.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612658	06.02.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612658	06.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613347	13.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614984	20.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616754	27.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613564	18.02.2015	Adult Social Care Enterprise House	Fixtures and Fittings	230.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Head of HR & Organisational Change	5105613871	18.02.2015	County Hall, Newport	Minor Works	875.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Director of Childrens Services	5105613899	18.02.2015	Training - Childrens	Training	560.00	HAMPSHIRE COUNTY COUNCIL

Revenue	Director of Childrens Services	5105613899	18.02.2015	Training - Childrens	Training	560.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612927	11.02.2015	LSCB (Local Safeguarding Childrens Board)	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105616447	25.02.2015	Governors Support	Training	485.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105613017	11.02.2015	Youth Offending Team	Training	140.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105613018	11.02.2015	Youth Offending Team	Training	-140.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105613019	11.02.2015	Workforce Development Schools	Training	-20,294.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105610861	11.02.2015	Workforce Development Schools	Training	20,294.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612342	04.02.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	21,545.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105616672	25.02.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	21,545.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612458	04.02.2015	Youth Offending Team	Training	500.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105616355	25.02.2015	Training - Childrens	Training	400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105614224	18.02.2015	DoLS/MCA	Training	644.21	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Fire Officer	5105613895	18.02.2015	Emergency Management	Payment to Private Contractors	1,069.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105616949	27.02.2015	Education Participation Team	Computer Software Licencing	11,619.60	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105616446	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105613195	11.02.2015	School Improvement	Hampshire CC - Partnership costs	103,299.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105614870	20.02.2015	Pre-school Special Educational Needs	Consultants Fees	11,598.33	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105616918	27.02.2015	In-house Fostering	Support Children	106.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105613663	13.02.2015	Supporting People Physical Disability	Payment to Private Contractors	1,575.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105615704	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105615704	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,264.36	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of Corp Gov & Monitoring Officer	5105614167	18.02.2015	Coroner	Post Mortem Fees	1,986.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Head of Planning & Regulatory Services	5105613807	27.02.2015	Environmental Health - Geographical Team	Professional Services	528.00	HAMPSHIRE SCIENTIFIC SERVICE
Revenue	Head of ASC & Community Wellbeing	5105616192	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	432.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615951	25.02.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	1,848.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615679	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105615679	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105615679	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105615679	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105615679	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105615679	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105615679	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105615679	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105615679	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105615679	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105615679	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105615679	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105615679	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105614241	18.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	668.03	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105613986	18.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,153.87	HARRISON CARE ENTERPRISES
Revenue	Director of Childrens Services	5105616910	27.02.2015	Direct Payments Children & Families	Direct Payments	0.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105613224	11.02.2015	Coastal Management	Payments to Other Local Authorities	3,488.13	HAVANT BOROUGH COUNCIL
Revenue	Director of Childrens Services	5105613570	13.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,210.20	HAVEN TAXIS & PRIVATE HIRE
Revenue	Director of Childrens Services	5105613563	13.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	600.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Head of ASC & Community Wellbeing	5105616274	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	692.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105614884	20.02.2015	Fire Technical Support	Vehicle Maintenance Costs	495.00	HBC-RADIOMATIC [UK] LTD
Revenue	Head of Exchequer Services	5105615064	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616228	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,872.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614835	20.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	387.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614873	20.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	403.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616720	27.02.2015	Beaulieu House	Minor Works	125.00	HILLBANS PEST CONTROL LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612450	04.02.2015	Coroner	Rent of Buildings and Rooms	409.83	HMCS
Revenue	Head of Economy & Tourism	5105615276	25.02.2015	IOW Festival of Walking	Advertising & Publicity	1,232.00	HOLBROOKS PRINTERS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105616132	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	713.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616223	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105616223	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105616223	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105616223	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105616223	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105616223	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105616223	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105616223	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105614249	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	607.30	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105616223	25.02.2015	MAY Elsie - Holmdale House	Order Settlement to Bal Sht GL	1,781.36	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105616223	25.02.2015	PEARS Elsie - Holmdale House	Order Settlement to Bal Sht GL	1,781.36	HOLMDALE HOUSE IOW LTD
Revenue	Managing Director & Head of Paid Service	5105612838	11.02.2015	Strengthening Families	Payments to Voluntary and Other Associations	150.00	HOMESTART IOW
Revenue	Head of HR & Organisational Change	5105613240	11.02.2015	ICT Contracts	Computer Maintenance	1,725.50	HOMETRACK DATA SYSTEMS (HDS) LTD
Revenue	Director of Childrens Services	5105616388	25.02.2015	Gatten & Lake Primary School Disposal	Consultants Fees	3,000.00	HOSE RHODES DICKSON
Revenue	Head of ASC & Community Wellbeing	5105613313	13.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	389.40	HOSPITAL DIRECT
Revenue	Head of ASC & Community Wellbeing	5105613313	13.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	HOSPITAL DIRECT
Revenue	Chief Fire Officer	5105612936	11.02.2015	Diversity & Workforce	Training	1,400.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Head of Planning & Regulatory Services	5105613514	13.02.2015	Environmental Health - Geographical Team	Courier Costs	15.83	HOVERTRAVEL LTD
Revenue	Head of Planning & Regulatory Services	5105613772	18.02.2015	Environmental Health - Geographical Team	Courier Costs	23.33	HOVERTRAVEL LTD
Revenue	Head of Planning & Regulatory Services	5105613774	18.02.2015	Environmental Health - Geographical Team	Courier Costs	23.33	HOVERTRAVEL LTD
Revenue	Head of Planning & Regulatory Services	5105613775	18.02.2015	Environmental Health - Geographical Team	Courier Costs	22.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105615548	20.02.2015	Training - Childrens	Training	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105604335	20.02.2015	Training - Childrens	Training	31.58	HOVERTRAVEL LTD

Revenue	Director of Childrens Services	5105615546	20.02.2015	Training - Childrens	Training	-31.58	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105615308	25.02.2015	Core Programmes	Travel Expenses	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105615308	25.02.2015	Core Programmes	Travel Expenses	2.90	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105615308	25.02.2015	Training - Childrens	Travel Expenses	16.90	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105615308	25.02.2015	Training - Childrens	Travel Expenses	2.90	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105604335	20.02.2015	Core Programmes	Travel Expenses	23.34	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105615548	20.02.2015	Core Programmes	Travel Expenses	35.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105615546	20.02.2015	Core Programmes	Travel Expenses	-23.34	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105615546	20.02.2015	Core Programmes	Travel Expenses	-14.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105615548	20.02.2015	Core Programmes	Travel Expenses	5.80	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105604335	20.02.2015	Core Programmes	Travel Expenses	14.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105613994	18.02.2015	Workforce Development Schools	Hire of facilities	600.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105614916	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Head of ASC & Community Wellbeing	5105614916	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Head of Planning & Regulatory Services	5105613534	13.02.2015	Coast Protection	Payment to Private Contractors	230.00	HYDROSPHERE UK LTD
Revenue	Head of ASC & Community Wellbeing	5105616127	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	624.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616053	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,753.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613277	18.02.2015	Speech, Language and Communication	Training	50.00	I CAN CHARITY
Revenue	Head of ASC & Community Wellbeing	5105615936	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	678.40	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105612420	04.02.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Managing Director & Head of Paid Service	5105616932	27.02.2015	Stop Smoking Services & Interventions	Medical Fees and Staff Welfare	15,000.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Head of Economy & Tourism	5105614151	27.02.2015	Fort Victoria	Marketing Costs	2,685.50	I W CHAMBER OF COMMERCE LIMITED
Revenue	Managing Director & Head of Paid Service	5105613773	18.02.2015	Stop Smoking Services & Interventions	Professional Services	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105616201	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	425.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615791	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,086.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615815	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	72.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105615565	25.02.2015	Trading Standards	Printing Costs	222.00	ICOMWORKS LIMITED
Revenue	Head of Planning & Regulatory Services	5105615564	25.02.2015	Trading Standards	Printing Costs	215.90	ICOMWORKS LIMITED
Revenue	Head of Planning & Regulatory Services	5105615211	20.02.2015	Trading Standards	Printing Costs	139.40	ICOMWORKS LIMITED
Revenue	Head of Economy & Tourism	5105612531	04.02.2015	The Heights	Maintenance of Operational Equipment	50.00	ICR SYSTEMS
Revenue	Head of Economy & Tourism	5105613217	11.02.2015	The Heights	Stationery	19.00	ICR SYSTEMS
Revenue	Head of Economy & Tourism	5105615556	20.02.2015	Ferry Operation	Clothing & Laundry	50.44	IDML
Revenue	Head of Economy & Tourism	5105614152	18.02.2015	Ferry Operation	Clothing & Laundry	46.55	IDML
Revenue	Head of Economy & Tourism	5105614153	18.02.2015	Ferry Operation	Clothing & Laundry	-46.55	IDML
Revenue	Head of Economy & Tourism	5105613302	13.02.2015	Environment officers	Clothing & Laundry	16.65	IDML
Revenue	Head of Economy & Tourism	5105611021	06.02.2015	Environment officers	Clothing & Laundry	55.80	IDML
Revenue	Head of Planning & Regulatory Services	5105613917	18.02.2015	A.O.N.B.	Clothing & Laundry	27.00	IDML
Revenue	Chief Fire Officer	5105616572	25.02.2015	Fire Technical Support	Vehicle Maintenance Costs	31.00	IDML
Revenue	Chief Fire Officer	5105616573	25.02.2015	Fire Technical Support	Vehicle Maintenance Costs	-31.00	IDML
Revenue	Head of Economy & Tourism	5105612609	06.02.2015	Crematorium	Clothing & Laundry	49.00	IDML
Revenue	Chief Fire Officer	5105613921	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	31.00	IDML
Revenue	Head of Economy & Tourism	5105613919	18.02.2015	Ferry Operation	Clothing & Laundry	29.90	IDML
Revenue	Head of Economy & Tourism	5105613914	18.02.2015	Ferry Operation	Clothing & Laundry	14.95	IDML
Revenue	Head of Economy & Tourism	5105613919	18.02.2015	Ferry Operation	Clothing & Laundry	29.00	IDML
Revenue	Head of Economy & Tourism	5105613914	18.02.2015	Ferry Operation	Clothing & Laundry	32.50	IDML
Revenue	Head of Economy & Tourism	5105613923	18.02.2015	Ferry Operation	Clothing & Laundry	65.00	IDML
Revenue	Head of Economy & Tourism	5105613919	18.02.2015	Ferry Operation	Clothing & Laundry	12.50	IDML
Revenue	Head of Economy & Tourism	5105616938	27.02.2015	Ferry Operation	Clothing & Laundry	26.10	IDML
Revenue	Head of Economy & Tourism	5105616938	27.02.2015	Ferry Operation	Clothing & Laundry	68.50	IDML
Revenue	Head of Economy & Tourism	5105617007	27.02.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	19.40	IDML
Revenue	Head of Economy & Tourism	5105613723	13.02.2015	Crematorium	Maintenance of Operational Equipment	4,513.50	IFZW MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105617056	27.02.2015	IOW Festival of Walking	Advertising & Publicity	350.00	IMMEDIATE MEDIA COMPANY
Revenue	Head of Planning & Regulatory Services	5105612465	04.02.2015	Coast Protection	Payment to Private Contractors	2,259.91	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105612453	04.02.2015	Coast Protection	Payment to Private Contractors	1,275.46	IMPHOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105616240	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105616240	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105616240	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105616240	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105616240	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105612490	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105613639	13.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	850.22	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Managing Director & Head of Paid Service	5105614212	18.02.2015	Public Health Core	Consultants Fees	2,608.53	INCLUSIVE NEIGHBOURHOODS LTD
Revenue	Director of Childrens Services	5105612639	06.02.2015	Youth Offending Team	Catering Equipment	55.00	INCOM TELECOMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105612639	06.02.2015	ICT Technical Support	Computer Purchase & Rental	9.99	INCOM TELECOMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105612639	06.02.2015	ICT Technical Support	Catering Equipment	110.00	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105612290	04.02.2015	DoLS/MCA	Professional Services	300.00	INDEPENDENT SOCIAL WORKER KB LTD
Revenue	Head of ASC & Community Wellbeing	5105615205	25.02.2015	The Laurels	Medical Fees and Staff Welfare	165.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105615205	25.02.2015	Westminster House	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105615205	25.02.2015	Fire Operations	Medical Fees and Staff Welfare	1,015.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105615205	25.02.2015	Deputy Chief Fire Office	Medical Fees and Staff Welfare	825.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105615205	25.02.2015	Wightcare	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105615205	25.02.2015	Highmead	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Finance & S151 Officer	5105615205	25.02.2015	Insurance	Medical Fees and Staff Welfare	150.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of HR & Organisational Change	5105615205	25.02.2015	Call Centre	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Director of Childrens Services	5105615205	25.02.2015	Outreach Services	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD

Revenue	Head of ASC & Community Wellbeing	5105615205	25.02.2015	Long Term Conditions	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105615205	25.02.2015	Community Outreach	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105615205	25.02.2015	Saxonbury	Medical Fees and Staff Welfare	175.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105616237	25.02.2015	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Head of HR & Organisational Change	5105612951	11.02.2015	ICT Contracts	Computer Maintenance	5,556.96	INSIGHT DIRECT (UK) LTD
Revenue	Head of Exchequer Services	5105613238	11.02.2015	Housing Benefit	Professional Services	1,050.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Head of Economy & Tourism	5105614164	18.02.2015	Rights of Way Operations	Training	25.00	INSTITUTE OF PUBLIC RIGHTS OF WAY MANAGEMENT LTD
Revenue	Head of Economy & Tourism	5105614908	20.02.2015	Rights of Way Operations	Training	55.00	INSTITUTE OF PUBLIC RIGHTS OF WAY MANAGEMENT LTD
Revenue	Head of ASC & Community Wellbeing	5105615688	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615688	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615688	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615688	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615688	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615688	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615688	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615688	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615688	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612648	06.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	393.40	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615688	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615688	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615688	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612408	04.02.2015	Mental Health Residential Care	Charges from Independent Providers	607.30	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612869	06.02.2015	Mental Health Residential Care	Charges from Independent Providers	728.76	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615686	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615686	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615686	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615686	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615686	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615686	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615686	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616172	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,401.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615997	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,946.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613634	13.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	5,840.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616411	25.02.2015	Purchased Residential	Charges from Independent Providers	7,380.00	ISLAND CHOICES
Revenue	Director of Childrens Services	5105616352	25.02.2015	Purchased Residential	Charges from Independent Providers	7,790.00	ISLAND CHOICES
Revenue	Director of Childrens Services	5105616418	25.02.2015	Leaving Care Costs	Charges from Independent Providers	7,790.00	ISLAND CHOICES
Revenue	Director of Childrens Services	5105615599	25.02.2015	Leaving Care Costs	Charges from Independent Providers	7,380.00	ISLAND CHOICES
Revenue	Director of Childrens Services	5105616378	25.02.2015	Purchased Residential	Charges from Independent Providers	7,790.00	ISLAND CHOICES
Revenue	Director of Childrens Services	5105616408	25.02.2015	Purchased Residential	Charges from Independent Providers	6,970.00	ISLAND CHOICES
Revenue	Director of Childrens Services	5105616373	25.02.2015	Purchased Residential	Charges from Independent Providers	6,970.00	ISLAND CHOICES
Revenue	Head of Economy & Tourism	5105613003	11.02.2015	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	1,540.01	ISLAND COACHWORKS AND COATINGS
Revenue	Head of Economy & Tourism	5105616377	25.02.2015	Play Development	Operational Equipment	100.00	ISLAND COMMUNITY SCHOOL
Revenue	Director of Childrens Services	5105616725	27.02.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	687.50	ISLAND COMPUTER SYSTEMS LTD
Revenue	Director of Childrens Services	5105616725	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	52.50	ISLAND COMPUTER SYSTEMS LTD
Revenue	Director of Childrens Services	5105616725	27.02.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	52.50	ISLAND COMPUTER SYSTEMS LTD
Revenue	Director of Childrens Services	5105616725	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	687.50	ISLAND COMPUTER SYSTEMS LTD
Revenue	Head of Planning & Regulatory Services	5105612981	11.02.2015	Building Control	Postage	55.00	ISLAND PRINTERS LTD
Revenue	Director of Childrens Services	5105612975	11.02.2015	Education Participation Team	Printing Costs	35.00	ISLAND PRINTERS LTD
Revenue	Head of Economy & Tourism	5105613830	18.02.2015	Leisure Management & Admin	Printing Costs	255.00	ISLAND PRINTERS LTD
Revenue	Head of Economy & Tourism	5105616354	25.02.2015	IW Festival of Cycling	Printing Costs	290.00	ISLAND PRINTERS LTD
Revenue	Head of Economy & Tourism	5105612525	04.02.2015	The Heights	Stock Purchases	39.90	ISLAND FOOD SERVICES
Revenue	Head of Economy & Tourism	5105616448	25.02.2015	The Heights	Stock Purchases	181.50	ISLAND FOOD SERVICES
Revenue	Head of Planning & Regulatory Services	5105613609	13.02.2015	Licensing Services	Furniture and Fittings	276.00	ISLAND FURNISHING LTD
Revenue	Head of Planning & Regulatory Services	5105613609	13.02.2015	Licensing Services	Furniture and Fittings	138.00	ISLAND FURNISHING LTD
Revenue	Head of Planning & Regulatory Services	5105613609	13.02.2015	Licensing Services	Furniture and Fittings	207.00	ISLAND FURNISHING LTD
Revenue	Head of HR & Organisational Change	5105616515	25.02.2015	County Hall,Newport	Furniture and Fittings	150.00	ISLAND FURNISHING LTD
Revenue	Head of HR & Organisational Change	5105616515	25.02.2015	County Hall,Newport	Furniture and Fittings	150.00	ISLAND FURNISHING LTD
Revenue	Head of HR & Organisational Change	5105616515	25.02.2015	County Hall,Newport	Furniture and Fittings	9.50	ISLAND FURNISHING LTD
Revenue	Head of HR & Organisational Change	5105616515	25.02.2015	County Hall,Newport	Furniture and Fittings	9.50	ISLAND FURNISHING LTD
Revenue	Head of ASC & Community Wellbeing	5105615692	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615692	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615692	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615692	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615692	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615692	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615692	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615692	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615692	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615338	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,145.16	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615351	25.02.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	635.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615352	25.02.2015	Elderly Frail Daycare	Charges from Independent Providers	295.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615353	25.02.2015	Elderly Frail Daycare	Charges from Independent Providers	127.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615701	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615675	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615675	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD

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Revenue	Head of ASC & Community Wellbeing	5105613970	25.02.2015	Renewal & Enforcement	Payment to Private Contractors	80.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105613969	25.02.2015	Renewal & Enforcement	Payment to Private Contractors	97.50	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105613968	25.02.2015	Renewal & Enforcement	Payment to Private Contractors	128.50	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105613967	25.02.2015	Renewal & Enforcement	Payment to Private Contractors	45.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105613966	25.02.2015	Renewal & Enforcement	Payment to Private Contractors	97.50	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105613965	25.02.2015	Renewal & Enforcement	Payment to Private Contractors	45.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105613964	25.02.2015	Renewal & Enforcement	Payment to Private Contractors	90.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105614178	25.02.2015	Adelaide Resource Centre	Operational Equipment	180.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105617001	27.02.2015	Adelaide Resource Centre	Operational Equipment	186.52	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105617061	27.02.2015	Wightcare	General Materials	177.56	ISLAND MOBILITY
Revenue	Head of Planning & Regulatory Services	5105616617	25.02.2015	Highways PFI Contract	Highways PFI Unitary Charge	-1,502,439.45	ISLAND ROADS SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105616620	25.02.2015	Highways PFI Contract	Highways PFI Unitary Charge	1,496,995.64	ISLAND ROADS SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105612858	25.02.2015	Highways PFI Contract	Highways PFI Unitary Charge	1,502,439.45	ISLAND ROADS SERVICES LTD
Revenue	Head of Economy & Tourism	5105614208	18.02.2015	Properties - Other Properties	Professional Services	645.00	ISLAND SURVEY SYSTEMS LTD
Revenue	Head of Finance & S151 Officer	5105612346	18.02.2015	Lynnbottm Landfill Site	Payment to Private Contractors	17,373.75	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105613315	13.02.2015	Island Waste Recycling Contract	Payment to Private Contractors	884,869.53	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105613983	27.02.2015	Island Waste Recycling Contract	Payment to Private Contractors	19,926.06	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105615195	20.02.2015	Island Waste Landfill Tax	Payment to Private Contractors	43,190.40	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105612457	04.02.2015	Island Waste Landfill Tax	Payment to Private Contractors	37,817.60	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105613256	11.02.2015	Island Waste Landfill Tax	Payment to Private Contractors	34,356.80	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105616982	27.02.2015	Island Waste Landfill Tax	Payment to Private Contractors	41,222.40	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105616450	25.02.2015	Island Waste Landfill Tax	Payment to Private Contractors	31,702.40	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105613983	27.02.2015	Island Waste Refuse Disposal Contract	Waste Contractors	224,538.29	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105613983	27.02.2015	Island Waste Recycling Contract	Waste Contractors	61,025.33	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105613983	27.02.2015	Island Waste Refuse Collection Contract	Waste Contractors	264,607.36	ISLAND WASTE SERVICES
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,972.22	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612483	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,943.36	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612557	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	242.92	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612557	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612557	04.02.2015	Elderly Frail Residential Care	Crisis Support for Carers	425.11	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612557	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	242.92	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612557	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105614964	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	485.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105613985	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,578.98	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105613178	25.02.2015	Elderly Frail Residential Care	Crisis Support for Carers	425.11	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615657	25.02.2015	KIRKPATRICK Margaret - Cherry Blossom	Order Settlement to Bal Sht GL	1,700.44	ISLANDCARE LTD
Revenue	Head of Economy & Tourism	5105614911	20.02.2015	Countryside Management	Payment to Private Contractors	2,500.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105613982	18.02.2015	Newport Harbour Account	Payment to Private Contractors	500.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105613001	11.02.2015	Cemeteries-Carisbrooke	Grounds Maintenance	320.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105616369	25.02.2015	Countryside Management	Payment to Private Contractors	1,877.16	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of ASC & Community Wellbeing	5105616499	25.02.2015	Seagulls	Cleaning Contracts	20.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105616922	27.02.2015	Plean Dene	Cleaning Contracts	80.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105616500	25.02.2015	Saxonbury	Cleaning Contracts	30.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105616501	25.02.2015	Overbrook	Cleaning Contracts	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105616925	27.02.2015	The Laurels	Cleaning Contracts	25.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105616928	27.02.2015	Highmead	Cleaning Contracts	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105616503	25.02.2015	40 Venner Avenue	Cleaning Contracts	16.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105616495	25.02.2015	31 Carter Avenue	Cleaning Contracts	25.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105614219	18.02.2015	Westminster House	Professional Services	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of Economy & Tourism	5105613811	18.02.2015	Newport Harbour Account	Payment to Private Contractors	924.94	ISLE OF WIGHT BUS & COACH MUSEUM
Revenue	Director of Childrens Services	5105613282	27.02.2015	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Director of Childrens Services	5105617082	27.02.2015	Foundation Learning (14-19)	Grants to External Bodies	4,320.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105615255	20.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	2,990.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105615570	20.02.2015	Short Breaks	Grants to External Bodies	1,072.00	ISLE OF WIGHT CRICKET BOARD
Revenue	Head of HR & Organisational Change	5105612421	27.02.2015	Human Resources Support Team	Recruitment Advertising	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Head of HR & Organisational Change	5105612421	27.02.2015	Human Resources Support Team	Recruitment Advertising	210.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613976	18.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	6,386.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105615213	20.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	-6,386.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105612829	20.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	6,386.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105612828	20.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	5,046.57	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105615215	20.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	-5,046.57	ISLE OF WIGHT NHS TRUST

Revenue	Head of ASC & Community Wellbeing	5105614839	18.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	5,046.57	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105613978	18.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	9,753.32	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105615216	20.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	-9,753.32	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105612826	20.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	9,753.32	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105612848	20.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	8,410.74	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105606527	11.02.2015	Alcohol Misuse - Adults	Payments to IW NHS Trust	222,654.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105613022	11.02.2015	Alcohol Misuse - Adults	Payments to IW NHS Trust	-222,654.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615208	20.02.2015	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615208	20.02.2015	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	33,204.76	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615208	20.02.2015	National Child Measurement Programme	Payments to IW NHS Trust	8,416.67	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615208	20.02.2015	Physical Activity - Adults	Payments to IW NHS Trust	916.67	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615208	20.02.2015	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615208	20.02.2015	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615208	20.02.2015	Nutrition Initiatives	Payments to IW NHS Trust	2,083.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615208	20.02.2015	Adult Obesity	Payments to IW NHS Trust	890.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	STI Tests & Treatment	Payments to IW NHS Trust	21,929.83	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	STI Tests & Treatment	Payments to IW NHS Trust	4,883.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	STI Tests & Treatment	Payments to IW NHS Trust	127.17	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	Contraception	Payments to IW NHS Trust	1,037.58	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	Contraception	Payments to IW NHS Trust	1,019.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	Contraception	Payments to IW NHS Trust	5,410.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	Contraception	Payments to IW NHS Trust	6,163.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	STI Tests & Treatment	Payments to IW NHS Trust	5,297.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	STI Tests & Treatment	Payments to IW NHS Trust	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105615563	25.02.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105617069	27.02.2015	S75 Occupational Therapy	Payments to IW NHS Trust	203,536.50	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105615217	20.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	-8,410.74	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105614838	18.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	8,410.74	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105614837	18.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	9,827.97	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105615232	20.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	-9,827.97	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105612847	20.02.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	9,827.97	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105613583	18.02.2015	Workforce Development Schools	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105613583	18.02.2015	Workforce Development Schools	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105613583	18.02.2015	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105613583	18.02.2015	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105612304	11.02.2015	Speech, Language and Communication	Payments to IW NHS Trust	32,427.00	ISLE OF WIGHT NHS TRUST
Revenue	Corporate Items	5105612419	04.02.2015	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	2,022.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105615263	25.02.2015	My Life A Full Life Programme Director	Advertising & Publicity	74.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105613301	13.02.2015	My Life A Full Life Primary Care	Payments to IW CCG	25,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105613866	18.02.2015	Trajectory Funding	Advertising & Publicity	2,365.75	ISLE OF WIGHT RADIO LTD
Revenue	Managing Director & Head of Paid Service	5105613858	18.02.2015	Alcohol Misuse - Adults	Advertising & Publicity	1,470.00	ISLE OF WIGHT RADIO LTD
Revenue	Chief Fire Officer	5105613853	25.02.2015	Community Safety	Advertising & Publicity	218.00	ISLE OF WIGHT RADIO LTD
Revenue	Head of Economy & Tourism	5105613207	13.02.2015	Play Development	Hire of facilities	66.00	ISYOU INITIATIVES
Revenue	Head of ASC & Community Wellbeing	5105616646	25.02.2015	Gouldings Resource Centre	Consumable Cleaning Materials	14.55	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105613832	18.02.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	72.22	ITS TOOLS IOW LTD
Revenue	Director of Childrens Services	5105616911	27.02.2015	Support for Looked After Children	Support Children	1,275.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Director of Childrens Services	5105613159	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	1,750.35	IW ADVENTURE ACTIVITIES LTD
Revenue	Head of Finance & S151 Officer	5105613536	13.02.2015	Transport contracts	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105613536	13.02.2015	First Response	Recruitment Advertising	61.44	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105614175	18.02.2015	Adelaide Resource Centre	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105614175	18.02.2015	Reviewing Officer	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Head of Exchequer Services	5105614175	18.02.2015	Help Centres Shared Service Centre	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105616407	25.02.2015	Targeted Youth Support	Recruitment Advertising	23.04	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105616407	25.02.2015	Saxonbury	Recruitment Advertising	23.04	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105616407	25.02.2015	Plean Dene	Recruitment Advertising	23.04	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105616407	25.02.2015	Outreach Services	Recruitment Advertising	23.04	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105616407	25.02.2015	Outreach Services	Recruitment Advertising	23.04	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105616407	25.02.2015	Youth Offending Team	Recruitment Advertising	23.04	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105613618	13.02.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105612437	04.02.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105612969	11.02.2015	Medina Theatre	Payment to Private Contractors	221.09	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105612950	11.02.2015	Rights of Way Operations	Advertising & Publicity	117.60	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105612431	04.02.2015	Play Development	Advertising & Publicity	118.44	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105613847	18.02.2015	Counttryside Management	Advertising & Publicity	134.40	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105614169	18.02.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105615600	25.02.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105614176	18.02.2015	Medina Theatre	Payment to Private Contractors	157.92	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105614220	25.02.2015	St Thomas Church, Ryde	Advertising & Publicity	197.00	IW COUNTY PRESS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105614221	18.02.2015	Elections	Advertising & Publicity	89.60	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105614205	18.02.2015	Rights of Way Operations	Advertising & Publicity	134.40	IW COUNTY PRESS LTD

Revenue	Head of Economy & Tourism	5105615607	25.02.2015	Medina Theatre	Payment to Private Contractors	197.40	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105612976	11.02.2015	Adult Community Learning	Marketing Costs	891.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105613938	18.02.2015	Options,Prevention & Register Team	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105613938	18.02.2015	Options,Prevention & Register Team	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105613647	13.02.2015	Supporting People Homelessness	Payment to Private Contractors	11,944.33	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105613646	13.02.2015	Supporting People Young People	Payment to Private Contractors	433.42	IW LAW CENTRE LTD
Revenue	Head of Finance & S151 Officer	5105616437	25.02.2015	Waste contracts	Professional Services	32.50	IW SOCIETY FOR THE BLIND
Revenue	Head of ASC & Community Wellbeing	5105612955	11.02.2015	Domestic Violence	Grants to External Bodies	25,000.00	IWR
Revenue	Head of ASC & Community Wellbeing	5105612956	11.02.2015	Domestic Violence	Grants to External Bodies	50,000.00	IWR
Revenue	Head of ASC & Community Wellbeing	5105613664	13.02.2015	Supporting People Domestic Violence	Payment to Private Contractors	5,313.77	IWR
Revenue	Head of ASC & Community Wellbeing	5105613679	13.02.2015	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Head of ASC & Community Wellbeing	5105615862	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,226.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615826	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	930.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614909	20.02.2015	Non-Delegated Building Maintenance	Minor Works	780.00	J A DEMPSEY CIVIL ENGINEERING
Revenue	Head of ASC & Community Wellbeing	5105616008	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,240.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612874	06.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,240.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616108	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,074.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615011	20.02.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612685	06.02.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613374	13.02.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616781	27.02.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616781	27.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613374	13.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612685	06.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615011	20.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615912	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,386.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615950	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	112.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615717	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615717	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615717	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615717	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615717	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615717	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615717	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615717	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617041	27.02.2015	Transitions Team Residential Care	Charges from Independent Providers	450.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617041	27.02.2015	Transitions Team Residential Care	Charges from Independent Providers	600.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615717	25.02.2015	Transitions Team Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615922	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	4,690.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615929	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,129.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616812	27.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613405	13.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612716	06.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615042	20.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615042	20.02.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612716	06.02.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613405	13.02.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616812	27.02.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616812	27.02.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613405	13.02.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612716	06.02.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615042	20.02.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612716	06.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613405	13.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615042	20.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616812	27.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615898	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,837.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616189	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	638.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616112	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	3,012.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616328	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	480.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615921	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	989.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615860	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	657.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616876	27.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615139	20.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612781	06.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613468	13.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616166	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	190.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615726	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,511.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616050	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	475.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616208	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,181.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616847	27.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615108	20.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613439	13.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612751	06.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614915	20.02.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA



Revenue	Head of ASC & Community Wellbeing	5105614915	20.02.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615927	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	906.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614981	20.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613344	13.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612655	06.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616751	27.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615890	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,906.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616822	27.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615075	20.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612725	06.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613414	13.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613414	13.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612725	06.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615075	20.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616822	27.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616822	27.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615075	20.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612725	06.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613414	13.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616062	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,032.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616118	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	672.96	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105612446	04.02.2015	Cremator Replacement	Plant, Equipment & Furniture - Capital	6,782.95	J G SHELTON & CO. LTD
Revenue	Director of Childrens Services	5105616801	27.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615031	20.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612705	06.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613394	13.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613360	13.02.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612671	06.02.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614997	20.02.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616767	27.02.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615798	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,037.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615642	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,660.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615079	20.02.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613416	13.02.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612727	06.02.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616824	27.02.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615770	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,097.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615961	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	158.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615733	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,032.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613184	11.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	842.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613184	11.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,809.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615979	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,809.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616051	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	74.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615982	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	653.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616110	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	568.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615914	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,632.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615734	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	408.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614730	18.02.2015	Direct Payments Children & Families	Direct Payments	171.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616096	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	112.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615345	20.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	112.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615946	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	116.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615971	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	800.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615920	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,162.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615934	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,166.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615728	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	788.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616329	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,543.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616084	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	350.52	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616466	25.02.2015	The Heights	Postage	13.30	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105612635	06.02.2015	Medina Leisure Centre	Operational Equipment	23.85	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105612635	06.02.2015	Medina Leisure Centre	Operational Equipment	4.62	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105612635	06.02.2015	Medina Leisure Centre	Operational Equipment	31.20	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105612635	06.02.2015	Medina Leisure Centre	Operational Equipment	14.30	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105612635	06.02.2015	Medina Leisure Centre	Operational Equipment	8.50	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105612635	06.02.2015	Medina Leisure Centre	Operational Equipment	7.10	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105612635	06.02.2015	Medina Leisure Centre	Operational Equipment	4.15	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105612635	06.02.2015	Medina Leisure Centre	Operational Equipment	8.34	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105612635	06.02.2015	Medina Leisure Centre	Operational Equipment	12.10	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105612635	06.02.2015	Medina Leisure Centre	Operational Equipment	8.40	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105612635	06.02.2015	Medina Leisure Centre	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105616466	25.02.2015	The Heights	Operational Equipment	42.70	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105616466	25.02.2015	The Heights	Operational Equipment	10.60	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105613309	13.02.2015	Medina Leisure Centre	Operational Equipment	34.08	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105613309	13.02.2015	Medina Leisure Centre	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105614209	18.02.2015	The Heights	Operational Equipment	100.26	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105616466	25.02.2015	Westridge Squash Courts	Professional Services	21.32	J P LENNARD LTD

Revenue	Head of ASC & Community Wellbeing	5105616207	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	932.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616209	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	405.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616595	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616837	27.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615095	20.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613429	13.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612741	06.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612741	06.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613429	13.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615095	20.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616837	27.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612741	06.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613429	13.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615095	20.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616837	27.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613733	13.02.2015	Short Breaks	Charges from Independent Providers	180.00	J R ZONE LTD
Revenue	Director of Childrens Services	5105614719	18.02.2015	Direct Payments Children & Families	Direct Payments	304.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615939	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	962.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615738	25.02.2015	Elderly Frail Direct Payments	Direct Payments	697.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614991	20.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613354	13.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612665	06.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616761	27.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616296	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	1,993.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615003	20.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613366	13.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612677	06.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616773	27.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615740	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	770.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615061	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615844	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	496.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612797	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613484	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615155	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616890	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616591	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	512.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616591	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	240.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616107	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,099.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615744	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,543.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616290	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,044.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615952	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	573.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615945	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	548.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616793	27.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612697	06.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613386	13.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615023	20.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616887	27.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615152	20.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613481	13.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612794	06.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616015	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	7,395.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616212	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	504.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612808	06.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613494	13.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615167	20.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616900	27.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616874	27.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615137	20.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613466	13.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612779	06.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616018	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	555.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616196	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,040.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105616510	25.02.2015	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	20.00	JADESTONE TRADERS LTD
Revenue	Head of HR & Organisational Change	5105616510	25.02.2015	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	20.00	JADESTONE TRADERS LTD
Revenue	Head of ASC & Community Wellbeing	5105616272	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	165.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613824	18.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	191.00	JAMES LECKEY DESIGN LTD
Revenue	Head of ASC & Community Wellbeing	5105613824	18.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	95.00	JAMES LECKEY DESIGN LTD
Revenue	Head of ASC & Community Wellbeing	5105612637	06.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,038.00	JAMES LECKEY DESIGN LTD
Revenue	Director of Childrens Services	5105613070	18.02.2015	Support for Looked After Children - Disabled Childrens Team	Support Children	2,542.00	JAMES LECKEY DESIGN LTD
Revenue	Head of ASC & Community Wellbeing	5105615706	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	1,527.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615980	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,694.84	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615174	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615065	20.02.2015	Staff Benefits	Payment to Private Contractors	159.25	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Head of Economy & Tourism	5105614833	18.02.2015	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	150.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105612461	04.02.2015	Litigation Costs	Legal Fees - Other Parties	360.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105614766	18.02.2015	Direct Payments Children & Families	Direct Payments	228.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616311	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	380.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105605326	13.02.2015	S75 Integrated Community Equipment Store	Medical Fees and Staff Welfare	49.22	JCM SEATING SOLUTIONS LTD
Revenue	Director of Childrens Services	5105614731	18.02.2015	Direct Payments Children & Families	Direct Payments	285.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616046	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616177	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	534.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616248	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	120.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613023	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	-1,598.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105606113	13.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	65.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105605712	13.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,264.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105617094	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	13.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105617094	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	43.00	JENX LIMITED
Revenue	Head of Planning & Regulatory Services	5105613874	18.02.2015	Flood Grant, Planning	Consultants Fees	8,214.92	JEREMY BENN ASSOCIATES LTD
Revenue	Director of Childrens Services	5105616600	25.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612444	04.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Director of Childrens Services	5105612423	04.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Director of Childrens Services	5105612522	04.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	627.00	12 COLLEGE PLACE BARRISTERS
Revenue	Head of ASC & Community Wellbeing	5105616171	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,769.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615650	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Head of Economy & Tourism	5105613841	18.02.2015	Ferry Operation	Operational Equipment	52.40	JEWSON LIMITED
Capital	Director of Childrens Services	5105613911	18.02.2015	Children Services Early Years	Payment to Contractors - Capital	185.25	JMC AG LTD
Capital	Director of Childrens Services	5105613911	18.02.2015	Children Services Early Years	Payment to Contractors - Capital	20.00	JMC AG LTD
Capital	Director of Childrens Services	5105613913	18.02.2015	Children Services Early Years	Payment to Contractors - Capital	201.40	JMC AG LTD
Capital	Director of Childrens Services	5105613913	18.02.2015	Children Services Early Years	Payment to Contractors - Capital	20.00	JMC AG LTD
Capital	Director of Childrens Services	5105613915	18.02.2015	Children Services Early Years	Payment to Contractors - Capital	797.14	JMC AG LTD
Capital	Director of Childrens Services	5105614832	18.02.2015	Children Services Early Years	Payment to Contractors - Capital	264.10	JMC AG LTD
Capital	Director of Childrens Services	5105614832	18.02.2015	Children Services Early Years	Payment to Contractors - Capital	166.25	JMC AG LTD
Capital	Director of Childrens Services	5105613916	18.02.2015	Children Services Early Years	Payment to Contractors - Capital	797.14	JMC AG LTD
Revenue	Head of ASC & Community Wellbeing	5105615943	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	622.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616596	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	550.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616596	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	27.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613130	11.02.2015	Adult Social Care ASYE	Training	270.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616030	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,746.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613497	13.02.2015	In-house Fostering	Support Children	66.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612811	06.02.2015	In-house Fostering	Support Children	66.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617046	27.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	280.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617046	27.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,120.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616049	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	112.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616511	27.02.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	44,202.76	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105616528	25.02.2015	Cemeteries Administration	Grounds Maintenance	19,574.90	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105616532	25.02.2015	Cemeteries Administration	Grounds Maintenance	2,260.49	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105613901	18.02.2015	Cemeteries Administration	Grounds Maintenance	3,095.98	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105617032	27.02.2015	Allotments	Payment to Private Contractors	120.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105614825	18.02.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	8,285.34	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105615192	20.02.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	5,144.01	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105616642	25.02.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	508.00	JONPAUL GIFTS LTD
Revenue	Director of Childrens Services	5105613293	18.02.2015	Statutory Assessment and Review Team	Training	568.00	JORDAN PUBLISHING LTD
Revenue	Head of ASC & Community Wellbeing	5105616308	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	260.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613190	13.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	80.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613009	13.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	399.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616219	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	940.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616221	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	100.00	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105613904	18.02.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,870.00	JRR FENCING LTD
Capital	Head of Planning & Regulatory Services	5105612892	06.02.2015	Highways transport capital	Plant, Equipment & Furniture - Capital	17,245.00	JUBILEE AUTOMOTIVE GROUP
Revenue	Director of Childrens Services	5105614728	18.02.2015	Direct Payments Children & Families	Direct Payments	152.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616155	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	966.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615238	20.02.2015	Thompson House Tuition Centre (PRU)	Computer Software & Consumables	1,749.00	JUNGLE HOSTING LIMITED
Revenue	Head of ASC & Community Wellbeing	5105616298	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,928.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616798	27.02.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615028	20.02.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613391	13.02.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612702	06.02.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612702	06.02.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613391	13.02.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615028	20.02.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616798	27.02.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616147	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	999.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614946	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616286	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	295.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617045	27.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,166.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616436	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,029.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614761	18.02.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613415	13.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612726	06.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615076	20.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105616823	27.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Capital	Head of Planning & Regulatory Services	5105616350	25.02.2015	Parks and Gardens Capital	Payment to Contractors - Capital	10,000.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Director of Childrens Services	5105612772	06.02.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613459	13.02.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615130	20.02.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616867	27.02.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616867	27.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615130	20.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613459	13.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612772	06.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615793	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	624.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614738	18.02.2015	Direct Payments Children & Families	Direct Payments	209.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612700	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613389	13.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615026	20.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616796	27.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616796	27.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615026	20.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613389	13.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612700	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616768	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614998	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613361	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612672	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612672	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613361	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614998	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616768	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615901	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	307.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616135	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	484.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616779	27.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615009	20.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612683	06.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613372	13.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613372	13.02.2015	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612683	06.02.2015	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615009	20.02.2015	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615009	20.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612683	06.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613372	13.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613372	13.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616779	27.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615009	20.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612683	06.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616769	27.02.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612673	06.02.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613362	13.02.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614999	20.02.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614999	20.02.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613362	13.02.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612673	06.02.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616769	27.02.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612695	06.02.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613384	13.02.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615021	20.02.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616791	27.02.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614721	18.02.2015	Direct Payments Children & Families	Direct Payments	209.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612719	06.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613408	13.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615045	20.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616815	27.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612782	06.02.2015	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613469	13.02.2015	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615140	20.02.2015	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616877	27.02.2015	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615694	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615694	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615694	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615694	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615694	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615694	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615694	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615694	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615694	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615694	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105613355	13.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612666	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614992	20.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616762	27.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616762	27.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614992	20.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612666	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613355	13.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614744	18.02.2015	Direct Payments Children & Families	Direct Payments	247.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617047	27.02.2015	Direct Payments Children & Families	Direct Payments	0.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617048	27.02.2015	Direct Payments Children & Families	Direct Payments	0.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613182	11.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	504.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613182	11.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,492.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615924	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,246.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616104	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	486.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616101	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	321.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614246	18.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	123.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616321	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	970.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612793	06.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613480	13.02.2015	Leaving Care Costs	Personal Allowances	16.07	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616800	27.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615030	20.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613393	13.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612704	06.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616317	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	4,207.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616826	27.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615083	20.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613418	13.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612729	06.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614943	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614943	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614943	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614943	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614943	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615736	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	672.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615974	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	5,081.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615761	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	613.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616881	27.02.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615144	20.02.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613473	13.02.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612786	06.02.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612786	06.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613473	13.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615144	20.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616881	27.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615696					

Revenue	Director of Childrens Services	5105612791	06.02.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613478	13.02.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615150	20.02.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616885	27.02.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613223	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	K&K HIRE LTD
Revenue	Director of Childrens Services	5105615297	20.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	431.00	K&K HIRE LTD
Revenue	Head of Exchequer Services	5105615145	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615145	20.02.2015	Staff Benefits	Payment to Private Contractors	159.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615965	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,748.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616052	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	991.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614770	18.02.2015	Direct Payments Children & Families	Direct Payments	0.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614769	18.02.2015	Direct Payments Children & Families	Direct Payments	0.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615113	20.02.2015	Staff Benefits	Payment to Private Contractors	100.00	KCT CHILDCARE LIMITED
Revenue	Head of Exchequer Services	5105615113	20.02.2015	Staff Benefits	Payment to Private Contractors	238.63	KCT CHILDCARE LIMITED
Revenue	Head of Economy & Tourism	5105617019	27.02.2015	Medina Leisure Centre	Stock Purchases	-24.62	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105616445	27.02.2015	Medina Leisure Centre	Stock Purchases	278.61	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105616490	25.02.2015	The Heights	Stock Purchases	43.94	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105616637	25.02.2015	The Heights	Stock Purchases	26.36	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105616490	25.02.2015	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105614858	20.02.2015	Parking Attendants	Clothing & Laundry	148.75	KELTIC
Revenue	Head of Economy & Tourism	5105614858	20.02.2015	Parking Attendants	Clothing & Laundry	11.95	KELTIC
Revenue	Head of Economy & Tourism	5105614858	20.02.2015	Parking Attendants	Clothing & Laundry	74.75	KELTIC
Revenue	Head of Economy & Tourism	5105614858	20.02.2015	Parking Attendants	Clothing & Laundry	49.50	KELTIC
Revenue	Head of Economy & Tourism	5105614858	20.02.2015	Parking Attendants	Clothing & Laundry	68.95	KELTIC
Revenue	Head of ASC & Community Wellbeing	5105616070	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	406.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616597	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	294.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614232	18.02.2015	Purchased Residential	Charges from Independent Providers	12,799.92	KEYS EDUCATION AND CARE LIMITED
Revenue	Director of Childrens Services	5105612979	11.02.2015	Fostering Team	Training	2,045.00	KINGS COLLEGE LONDON
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105612865	06.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,092.30	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105612865	06.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105613778	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	538.90	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105612865	06.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	762.24	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615335	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,164.84	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105612402	06.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,482.50	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105617036	27.02.2015	Funded Nursing Care Island	Charges from Independent Providers	269.45	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105617036	27.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	ABRA James - Kite Hill	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615654	25.02.2015	PRIOR Muriel - Kite Hill NH	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	151.22	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	145.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	56.31	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	73.63	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	153.70	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	110.70	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	178.20	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	151.75	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105615103	20.02.2015	Staff Benefits	Payment to Private Contractors	104.00	KNL CHILDCARE LTD

Revenue	Director of Childrens Services	5105616772	27.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615002	20.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613365	13.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612676	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616772	27.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615002	20.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613365	13.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612676	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614732	18.02.2015	Direct Payments Children & Families	Direct Payments	228.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614737	18.02.2015	Direct Payments Children & Families	Direct Payments	285.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615767	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	778.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616095	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	276.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615845	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,845.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614726	18.02.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616080	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	260.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614945	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614945	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615956	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	802.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616795	27.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615025	20.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612699	06.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613388	13.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615788	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,286.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616865	27.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615128	20.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613457	13.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612770	06.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612770	06.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613457	13.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615128	20.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616865	27.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615080	20.02.2015	Staff Benefits	Payment to Private Contractors	168.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615080	20.02.2015	Staff Benefits	Payment to Private Contractors	100.75	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615080	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615932	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	700.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615824	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	732.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614733	18.02.2015	Direct Payments Children & Families	Direct Payments	380.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616819	27.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615072	20.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612723	06.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613412	13.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615661	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615661	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615661	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615753	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,240.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614996	20.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612670	06.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613359	13.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616766	27.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616017	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	812.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616330	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,104.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616789	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615019	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613382	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612693	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612693	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613382	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615019	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616789	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615870	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	2,874.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615060	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615060	20.02.2015	Staff Benefits	Payment to Private Contractors	28.43	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615060	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615060	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615060	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616148	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	276.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614942	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615768	25.02.2015	Learning Disability Direct Payments	Direct Payments	560.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615077	20.02.2015	Staff Benefits	Payment to Private Contractors	55.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616164	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	1,007.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615818	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,824.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615777	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,017.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613166	25.02.2015	Plean Dene	Operational Equipment	26.93	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105612507	04.02.2015	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105612929	06.02.2015	Thompson House Tuition Centre (PRU)	Cleaning Contracts	14.41	LAKE CLEANING & CATERING SUPPLIES

Revenue	Director of Childrens Services	5105612929	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	14.41	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105612929	06.02.2015	Thompson House Tuition Centre (PRU)	Cleaning Contracts	11.43	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105612929	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	11.43	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105614785	18.02.2015	Medina Leisure Centre	Consumable Cleaning Materials	9.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105614785	18.02.2015	Medina Leisure Centre	Consumable Cleaning Materials	29.10	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105612621	06.02.2015	Medina Leisure Centre	Consumable Cleaning Materials	24.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105613004	11.02.2015	Westridge Squash Courts	Consumable Cleaning Materials	140.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105613049	11.02.2015	Westridge Squash Courts	Consumable Cleaning Materials	36.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105613221	11.02.2015	The Heights	Consumable Cleaning Materials	134.98	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105613002	11.02.2015	The Heights	Consumable Cleaning Materials	36.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105614857	20.02.2015	Crematorium	Consumable Cleaning Materials	97.54	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105614879	20.02.2015	The Heights	Catering Equipment	97.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105614879	20.02.2015	The Heights	Consumable Cleaning Materials	24.53	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617123	27.02.2015	Medina Leisure Centre	Operational Equipment	2,895.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105616578	25.02.2015	The Heights	Consumable Cleaning Materials	389.39	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105616578	25.02.2015	The Heights	Catering Equipment	28.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105616533	25.02.2015	Westridge Squash Courts	Consumable Cleaning Materials	168.23	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105617125	27.02.2015	Beaulieu House	General Materials	102.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105617124	27.02.2015	Beaulieu House	General Materials	20.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105612617	06.02.2015	Beaulieu House	General Materials	22.52	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105612584	04.02.2015	Beaulieu House	General Materials	19.29	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105612432	04.02.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	37.50	LAKE TAXIS
Revenue	Director of Childrens Services	5105612432	04.02.2015	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	37.50	LAKE TAXIS
Revenue	Director of Childrens Services	5105612432	04.02.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	180.00	LAKE TAXIS
Revenue	Director of Childrens Services	5105612432	04.02.2015	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	136.00	LAKE TAXIS
Revenue	Director of Childrens Services	5105612432	04.02.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	105.00	LAKE TAXIS
Revenue	Director of Childrens Services	5105615603	25.02.2015	Thompson House Tuition Centre (PRU)	Transport of Clients	197.00	LAKE TAXIS
Revenue	Director of Childrens Services	5105615603	25.02.2015	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	95.00	LAKE TAXIS
Revenue	Director of Childrens Services	5105615603	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	468.05	LAKE TAXIS
Revenue	Managing Director & Head of Paid Service	5105612902	11.02.2015	Public Health Core	Interview & recruitment expenses	413.33	LAKESIDE PARK HOTEL
Revenue	Managing Director & Head of Paid Service	5105612902	11.02.2015	Public Health Core	Interview & recruitment expenses	100.00	LAKESIDE PARK HOTEL
Revenue	Managing Director & Head of Paid Service	5105612902	11.02.2015	Public Health Core	Interview & recruitment expenses	750.00	LAKESIDE PARK HOTEL
Revenue	Managing Director & Head of Paid Service	5105612902	11.02.2015	Public Health Core	Interview & recruitment expenses	232.75	LAKESIDE PARK HOTEL
Revenue	Managing Director & Head of Paid Service	5105612902	11.02.2015	Public Health Core	Interview & recruitment expenses	56.25	LAKESIDE PARK HOTEL
Revenue	Managing Director & Head of Paid Service	5105612902	11.02.2015	Public Health Core	Interview & recruitment expenses	107.92	LAKESIDE PARK HOTEL
Revenue	Managing Director & Head of Paid Service	5105612902	11.02.2015	Public Health Core	Interview & recruitment expenses	83.33	LAKESIDE PARK HOTEL
Revenue	Managing Director & Head of Paid Service	5105612902	11.02.2015	Public Health Core	Interview & recruitment expenses	70.00	LAKESIDE PARK HOTEL
Revenue	Head of Economy & Tourism	5105613761	17.02.2015	Strategic Assets Team	Professional Services	-478.46	LAMBOURNES CHARTERED SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105613762	17.02.2015	Strategic Assets Team	Professional Services	398.72	LAMBOURNES CHARTERED SURVEYORS LTD
Revenue	Head of ASC & Community Wellbeing	5105616986	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	350.00	LANGHAM, GORDON ELLIS & CO
Revenue	Head of ASC & Community Wellbeing	5105616986	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	160.00	LANGHAM, GORDON ELLIS & CO
Revenue	Head of ASC & Community Wellbeing	5105616986	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	35.35	LANGHAM, GORDON ELLIS & CO
Revenue	Head of ASC & Community Wellbeing	5105616986	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	45.84	LANGHAM, GORDON ELLIS & CO
Revenue	Head of HR & Organisational Change	5105612454	06.02.2015	Guildhall,Newport	Professional Services	725.00	LANGSTRATH CONSULTANCY LTD
Revenue	Director of Childrens Services	5105616391	25.02.2015	S17 Referral & Assessment	Support Children	33.80	LANGUAGE IS EVERYTHING LTD
Revenue	Director of Childrens Services	5105616387	25.02.2015	Thompson House Tuition Centre (PRU)	Recruitment Advertising	149.76	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Director of Childrens Services	5105616387	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Recruitment Advertising	149.76	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Director of Childrens Services	5105616387	25.02.2015	Thompson House Tuition Centre (PRU)	Recruitment Advertising	42.50	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Director of Childrens Services	5105616387	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Recruitment Advertising	42.50	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Director of Childrens Services	5105616387	25.02.2015	Thompson House Tuition Centre (PRU)	Recruitment Advertising	0.44	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Director of Childrens Services	5105616387	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Recruitment Advertising	0.44	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Director of Childrens Services	5105616387	25.02.2015	Thompson House Tuition Centre (PRU)	Recruitment Advertising	437.50	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Director of Childrens Services	5105616387	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Recruitment Advertising	437.50	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Director of Childrens Services	5105616387	25.02.2015	Thompson House Tuition Centre (PRU)	Recruitment Advertising	0.15	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Director of Childrens Services	5105616387	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Recruitment Advertising	0.15	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Director of Childrens Services	5105616387	25.02.2015	Thompson House Tuition Centre (PRU)	Recruitment Advertising	50.00	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Director of Childrens Services	5105616387	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Recruitment Advertising	50.00	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Chief Fire Officer	5105613262	11.02.2015	Diversity & Workforce	Operational Equipment	75.20	LE MAITRE LTD
Revenue	Chief Fire Officer	5105613262	11.02.2015	Diversity & Workforce	Operational Equipment	130.80	LE MAITRE LTD
Revenue	Chief Fire Officer	5105613262	11.02.2015	Diversity & Workforce	Operational Equipment	146.20	LE MAITRE LTD
Revenue	Chief Fire Officer	5105613262	11.02.2015	Diversity & Workforce	Operational Equipment	36.00	LE MAITRE LTD
Revenue	Head of ASC & Community Wellbeing	5105614247	18.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	776.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616181	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	388.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105612415	06.02.2015	Strengthening Families	Payment to Private Contractors	450.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Head of Exchequer Services	5105613878	18.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	185.00	LEE ATKINS TRANSPORT
Revenue	Head of ASC & Community Wellbeing	5105616285	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	6,980.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616168	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	463.36	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105617095	27.02.2015	John O'Conner Grounds Maintenance Contract	Operational Equipment	797.00	LEES & CO
Revenue	Director of Childrens Services	5105613839	18.02.2015	Purchased Residential	Charges from Independent Providers	9,378.75	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105613814	18.02.2015	Purchased Residential	Charges from Independent Providers	7,145.71	BIG BRIGHT HOLIDAYS
Revenue	Head of ASC & Community Wellbeing	5105615373	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	2,773.32	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615374	20.02.2015	Mental Health Homecare	Charges from Independent Providers	106.96	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615375	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	2,990.10	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615372	20.02.2015	Mental Health Homecare	Charges from Independent Providers	1,146.00	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615376	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	5,263.96	LEONARD CHESHIRE DISABILITY



Revenue	Head of ASC & Community Wellbeing	5105615378	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	458.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615379	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	1,417.22	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615380	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	779.28	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105613677	13.02.2015	Supporting People Physical Disability	Payment to Private Contractors	2,635.71	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615718	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	4,649.68	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615718	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	3,614.80	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615718	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	4,562.04	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615718	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615718	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	4,576.04	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615718	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	4,633.16	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615718	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	4,186.84	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615718	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	4,326.00	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615718	25.02.2015	Physical Disability Residential Care	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105615377	20.02.2015	Physical Disability Homecare	Regular Respite Care	152.80	LEONARD CHESHIRE DISABILITY
Revenue	Director of Childrens Services	5105613927	25.02.2015	In-house Fostering	Vehicle Leasing and Acquisition	225.55	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105613927	25.02.2015	In-house Fostering	Vehicle Leasing and Acquisition	187.95	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105613927	25.02.2015	In-house Fostering	Vehicle Leasing and Acquisition	14.30	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105613928	25.02.2015	In-house Fostering	Vehicle Leasing and Acquisition	201.33	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105613928	25.02.2015	In-house Fostering	Vehicle Leasing and Acquisition	241.60	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105613928	25.02.2015	In-house Fostering	Vehicle Leasing and Acquisition	16.34	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612610	06.02.2015	Highmead	Vehicle Leasing and Acquisition	175.90	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612610	06.02.2015	The Laurels	Vehicle Leasing and Acquisition	175.88	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612610	06.02.2015	Highmead	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612610	06.02.2015	The Laurels	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105615328	25.02.2015	Plean Dene	Vehicle Leasing and Acquisition	202.98	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105615328	25.02.2015	Plean Dene	Vehicle Leasing and Acquisition	243.57	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105615328	25.02.2015	Plean Dene	Vehicle Maintenance Costs	86.61	LEX AUTOLEASE LIMITED
Revenue	Head of Planning & Regulatory Services	5105616512	25.02.2015	Licensing Services	Training	199.00	LGA CONFERENCE & EVENTS
Revenue	Head of Corp Gov & Monitoring Officer	5105613005	11.02.2015	Legal Services Section	Training	1,596.00	LGG LTD
Revenue	Head of Finance & S151 Officer	5105614827	18.02.2015	Project Manager Waste Strategy	Training	1,197.00	LGG LTD
Revenue	Head of ASC & Community Wellbeing	5105616074	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,196.92	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616493	25.02.2015	Purchased Fostering	Charges from Independent Providers	3,100.00	LIBERTY FOSTER CARE LTD
Revenue	Director of Childrens Services	5105612962	11.02.2015	Learning & Development Running Costs	Security of Buildings	59.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105612934	11.02.2015	Ryde Library	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105616987	27.02.2015	Jubilee Stores, Newport	Payment to Private Contractors	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105616977	27.02.2015	Childrens Centres Maintenance	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105614823	18.02.2015	Childrens Centres Maintenance	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105614831	18.02.2015	Short Breaks	Charges from Independent Providers	336.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612504	04.02.2015	Adoption Team	Professional Subscriptions	3,000.00	LINK MAKER SYSTEMS LTD
Revenue	Director of Childrens Services	5105616577	27.02.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105616688	27.02.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105614217	25.02.2015	Children In Need 3	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105613066	13.02.2015	Children In Need 3	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105611780	04.02.2015	Children In Need 3	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105611980	04.02.2015	Children In Need 3	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105611980	04.02.2015	Children In Need 3	Agency staff	34.20	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105611780	04.02.2015	Children In Need 3	Agency staff	46.80	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105613066	13.02.2015	Children In Need 3	Agency staff	56.65	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105614217	25.02.2015	Children In Need 3	Agency staff	58.90	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105611977	06.02.2015	Children In Need 1	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105611977	06.02.2015	Children In Need 1	Agency staff	64.80	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105611998	06.02.2015	Children In Need 1	Agency staff	54.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105614853	20.02.2015	Children In Need 1	Agency staff	1,703.66	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105614138	20.02.2015	Children In Need 1	Agency staff	1,642.81	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105613725	20.02.2015	Children In Need 1	Agency staff	331.28	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105611998	06.02.2015	Children In Need 1	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Head of ASC & Community Wellbeing	5105616592	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,070.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615976	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,774.80	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105614958	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105614958	20.02.2015	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Head of ASC & Community Wellbeing	5105615673	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615673	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615673	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615673	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615673	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615673	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615673	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105614240	18.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615673	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105614966	20.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	897.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105612560	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	121.46	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105612560	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105613626	13.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,639.71	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105614966	20.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,275.33	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615673	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME

Revenue	Head of Exchequer Services	5105615067	20.02.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615067	20.02.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615067	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615067	20.02.2015	Staff Benefits	Payment to Private Contractors	50.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615067	20.02.2015	Staff Benefits	Payment to Private Contractors	168.75	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615067	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615067	20.02.2015	Staff Benefits	Payment to Private Contractors	200.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615067	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615058	20.02.2015	Staff Benefits	Payment to Private Contractors	125.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105615058	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105615058	20.02.2015	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105615058	20.02.2015	Staff Benefits	Payment to Private Contractors	137.50	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105615058	20.02.2015	Staff Benefits	Payment to Private Contractors	106.76	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105615058	20.02.2015	Staff Benefits	Payment to Private Contractors	234.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105615058	20.02.2015	Staff Benefits	Payment to Private Contractors	117.00	LITTLE LOVE LANE NURSERY
Revenue	Director of Childrens Services	5105612877	06.02.2015	S17 Child Protection	Payments to/Aid Provided to Clients	92.40	LITTLE LOVE LANE NURSERY
Revenue	Director of Childrens Services	5105612878	06.02.2015	S17 Child Protection	Payments to/Aid Provided to Clients	118.00	LITTLE LOVE LANE NURSERY
Revenue	Director of Childrens Services	5105612879	06.02.2015	S17 Child Protection	Payments to/Aid Provided to Clients	79.20	LITTLE LOVE LANE NURSERY
Revenue	Head of Economy & Tourism	5105615270	20.02.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	426.50	LITTLE WIGWAM LTD
Revenue	Managing Director & Head of Paid Service	5105615317	20.02.2015	STI Tests & Treatment	Payment to Private Contractors	15.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105615317	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	273.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105615317	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	658.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105614793	18.02.2015	Contraception	Payment to Private Contractors	64.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105614793	18.02.2015	Contraception	Payment to Private Contractors	15.60	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105614816	18.02.2015	STI Tests & Treatment	Payment to Private Contractors	5.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105614816	18.02.2015	Contraception	Payment to Private Contractors	64.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105614816	18.02.2015	Contraception	Payment to Private Contractors	15.60	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105614816	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	45.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105614816	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	6.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105615330	20.02.2015	Contraception	Payment to Private Contractors	107.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105615330	20.02.2015	Contraception	Payment to Private Contractors	26.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105615330	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	133.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105615330	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	146.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105614802	25.02.2015	Drug Misuse - Adults	Medical Fees and Staff Welfare	80.50	LLOYDS PHARMACY (SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105615323	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	21.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Managing Director & Head of Paid Service	5105615323	20.02.2015	Drug Misuse - Adults	Payment to Private Contractors	80.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Head of ASC & Community Wellbeing	5105612310	04.02.2015	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Head of ASC & Community Wellbeing	5105617129	27.02.2015	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105613631	25.02.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	1,688.10	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105615719	25.02.2015	DENMAN John - Solent Grange	Order Settlement to Bal Sht GL	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Managing Director & Head of Paid Service	5105613248	11.02.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	25.50	LTC HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105613541	13.02.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	45.50	LTC HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105613539	13.02.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	130.50	LTC HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616133	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	822.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616113	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	110.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613188	11.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	285.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616314	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	570.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105613153	25.02.2015	Fire Technical Support	Operational Equipment	1,094.50	LYON EQUIPMENT LIMITED
Revenue	Chief Fire Officer	5105613153	25.02.2015	Fire Technical Support	Operational Equipment	253.98	LYON EQUIPMENT LIMITED

Revenue	Chief Fire Officer	5105613153	25.02.2015	Fire Technical Support	Operational Equipment	309.32	LYON EQUIPMENT LIMITED
Revenue	Director of Childrens Services	5105616855	27.02.2015	In-house Fostering	Boarding Out Allowances	205.52	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616855	27.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615117	20.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613447	13.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612760	06.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614982	20.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613345	13.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612656	06.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616752	27.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616752	27.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612656	06.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613345	13.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614982	20.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614982	20.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613345	13.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612656	06.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616752	27.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616752	27.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612656	06.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613345	13.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614982	20.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614982	20.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613345	13.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612656	06.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616752	27.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616752	27.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612656	06.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613345	13.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614982	20.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616787	27.02.2015	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612691	06.02.2015	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613380	13.02.2015	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615017	20.02.2015	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615017	20.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613380	13.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612691	06.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616787	27.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615799	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615799	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615799	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615799	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615799	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615799	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615799	25.02.2015	Elderly Frail Residential Care			

Revenue	Director of Childrens Services	5105613445	13.02.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615115	20.02.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616278	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	4,645.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615782	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,372.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616864	27.02.2015	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615127	20.02.2015	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612769	06.02.2015	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613456	13.02.2015	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615810	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,491.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615731	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,433.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615772	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	526.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616058	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	925.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615066	20.02.2015	Staff Benefits	Payment to Private Contractors	66.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615066	20.02.2015	Staff Benefits	Payment to Private Contractors	60.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616734	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614949	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613325	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612645	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612645	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613325	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614949	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616734	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616734	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614949	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613325	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612645	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615805	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,316.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615891	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,650.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615991	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	705.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616758	27.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614988	20.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612662	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613351	13.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616758	27.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614988	20.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612662	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613351	13.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613351	13.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612662	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614988	20.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616758	27.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613351	13.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612662	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510561					

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Revenue	Head of ASC & Community Wellbeing	5105613718	25.02.2015	Hospital Team	Interim Staff	872.97	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105612961	11.02.2015	Hospital Team	Interim Staff	855.87	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105616680	25.02.2015	First Response	Interim Staff	1,208.07	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105612961	11.02.2015	First Response	Interim Staff	1,053.80	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105614900	25.02.2015	First Response	Interim Staff	1,021.40	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105617098	27.02.2015	First Response	Interim Staff	605.69	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105616680	25.02.2015	First Response	Interim Staff	513.40	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105617098	27.02.2015	First Response	Interim Staff	2,131.60	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105614900	25.02.2015	ASC Care Act 2014	Interim Staff	5,775.00	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105616680	25.02.2015	ASC Care Act 2014	Interim Staff	2,887.50	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105617098	27.02.2015	ASC Care Act 2014	Interim Staff	2,887.50	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105617098	27.02.2015	Children In Need 3	Agency staff	598.50	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105613718	25.02.2015	Children in Care Team	Agency staff	1,606.17	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105612961	11.02.2015	Children in Care Team	Agency staff	1,568.07	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105616680	25.02.2015	Children in Care Team	Agency staff	1,606.17	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105617098	27.02.2015	Children in Care Team	Agency staff	1,329.96	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105613718	25.02.2015	Children in Care Team	Agency staff	1,390.07	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105612961	11.02.2015	Children in Care Team	Agency staff	1,327.33	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105613718	25.02.2015	Children in Care Team	Agency staff	1,324.63	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105614900	25.02.2015	Children in Care Team	Agency staff	1,344.43	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105616680	25.02.2015	Children in Care Team	Agency staff	1,357.85	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105617098	27.02.2015	Children in Care Team	Agency staff	978.47	MATRIX SCM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105616680	25.02.2015	Legal Services Section	Agency staff	818.83	MATRIX SCM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617098	27.02.2015	Legal Services Section	Agency staff	380.85	MATRIX SCM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612961	11.02.2015	Legal Services Section	Agency staff	740.10	MATRIX SCM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613718	25.02.2015	Legal Services Section	Agency staff	727.77	MATRIX SCM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105614900	25.02.2015	Legal Services Section	Agency staff	746.27	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105612961	11.02.2015	Reviewing Officer	Agency staff	1,681.67	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105613718	25.02.2015	Reviewing Officer	Agency staff	1,681.67	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105614900	25.02.2015	Reviewing Officer	Agency staff	1,681.67	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105613718	25.02.2015	Safeguarding Support	Agency staff	1,523.48	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105617098	27.02.2015	Safeguarding Support	Agency staff	1,698.71	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105612961	11.02.2015	Children In Need 1	Agency staff	1,701.54	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105613718	25.02.2015	Children In Need 1	Agency staff	3,317.58	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105614900	25.02.2015	Children In Need 1	Agency staff	1,674.54	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105616680	25.02.2015	Children In Need 1	Agency staff	1,651.14	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105617098	27.02.2015	Children In Need 1	Agency staff	1,317.60	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105616680	25.02.2015	Children in Care Team	Agency staff	3,332.96	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105617098	27.02.2015	Children in Care Team	Agency staff	3,332.96	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105613718	25.02.2015	Children in Care Team	Agency staff	5,675.04	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105613718	25.02.2015	Safeguarding Support	Agency staff	544.08	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105614900	25.02.2015	Children In Need 1	Agency staff	3,102.00	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105616011	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,280.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616307	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	2,575.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616067	25.02.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	348.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614759	18.02.2015	Direct Payments Children & Families	Direct Payments	171.00	REDACTED PERSONAL DATA
Capital	Head of Planning & Regulatory Services	5105616726	27.02.2015	Public Conveniences	Payment to Contractors - Capital	1,327.73	MCM CONSTRUCTION LTD
Capital	Head of Planning & Regulatory Services	5105616726	27.02.2015	Public Conveniences	Payment to Contractors - Capital	1,429.32	MCM CONSTRUCTION LTD
Capital	Head of Planning & Regulatory Services	5105616726	27.02.2015	Public Conveniences	Payment to Contractors - Capital	14,726.14	MCM CONSTRUCTION LTD
Revenue	Head of Economy & Tourism	5105612430	04.02.2015	17 Fairlee Road	Minor Works	2,993.75	MCM CONSTRUCTION LTD
Capital	Director of Childrens Services	5105616988	27.02.2015	Secondary capital	Payment to Contractors - Capital	3,187.98	MCM CONSTRUCTION LTD
Capital	Director of Childrens Services	5105616988	27.02.2015	Secondary capital	Payment to Contractors - Capital	1,511.70	MCM CONSTRUCTION LTD
Capital	Director of Childrens Services	5105616988	27.02.2015	Secondary capital	Payment to Contractors - Capital	510.00	MCM CONSTRUCTION LTD
Capital	Head of ASC & Community Wellbeing	5105611967	11.02.2015	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	7,800.00	MCM CONSTRUCTION LTD
Capital	Head of ASC & Community Wellbeing	5105616442	25.02.2015	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	5,731.12	MCM CONSTRUCTION LTD
Revenue	Head of Economy & Tourism	5105613654	13.02.2015	Medina Leisure Centre	Water and Sewerage	4,174.92	MEDINA COLLEGE
Revenue	Head of Economy & Tourism	5105613655	13.02.2015	Medina Leisure Centre	Electricity	21,215.08	MEDINA COLLEGE
Revenue	Head of Economy & Tourism	5105613656	13.02.2015	Medina Leisure Centre	Gas	510.50	MEDINA COLLEGE
Revenue	Head of Economy & Tourism	5105612629	06.02.2015	The Heights	Stock Purchases	5.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105616520	25.02.2015	The Heights	Stock Purchases	1.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105616537	25.02.2015	The Heights	Stock Purchases	16.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105616545	25.02.2015	The Heights	Stock Purchases	16.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105616546	25.02.2015	The Heights	Stock Purchases	16.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105616520	25.02.2015	The Heights	Stock Purchases	16.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105612629	06.02.2015	The Heights	Stock Purchases	35.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105612913	06.02.2015	Medina Leisure Centre	Stock Purchases	26.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105612914	06.02.2015	Medina Leisure Centre	Stock Purchases	1.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105612916	06.02.2015	Medina Leisure Centre	Stock Purchases	95.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105612539	04.02.2015	Medina Leisure Centre	Stock Purchases	36.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105616399	25.02.2015	Medina Leisure Centre	Stock Purchases	90.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105616399	25.02.2015	Medina Leisure Centre	Stock Purchases	34.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105614163	18.02.2015	Beaulieu House	Catering Purchases	40.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105614161	18.02.2015	Beaulieu House	Catering Purchases	30.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105614161	18.02.2015	Beaulieu House	Catering Purchases	8.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105614160	18.02.2015	Beaulieu House	Catering Purchases	48.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Director of Childrens Services	5105614157	18.02.2015	Beaulieu House	Catering Purchases	59.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105614147	18.02.2015	Beaulieu House	Catering Purchases	101.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105614147	18.02.2015	Beaulieu House	Catering Purchases	3.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105614146	18.02.2015	Beaulieu House	Catering Purchases	61.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105614166	18.02.2015	Beaulieu House	Catering Purchases	51.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105615246	20.02.2015	Westminster House	Catering Purchases	114.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105614170	18.02.2015	Beaulieu House	Catering Purchases	36.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105616939	27.02.2015	Westminster House	Catering Purchases	80.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105612917	06.02.2015	Beaulieu House	Catering Purchases	102.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105617096	27.02.2015	Beaulieu House	Catering Purchases	27.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105616538	25.02.2015	Adelaide Resource Centre	Catering Purchases	72.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105616644	25.02.2015	Adelaide Resource Centre	Catering Purchases	128.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105613303	13.02.2015	Beaulieu House	Catering Purchases	40.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105613303	13.02.2015	Beaulieu House	Catering Purchases	2.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105614861	20.02.2015	Gouldings Resource Centre	Catering Purchases	61.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612883	06.02.2015	Gouldings Resource Centre	Catering Purchases	37.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612901	06.02.2015	Gouldings Resource Centre	Catering Purchases	32.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612822	06.02.2015	Adelaide Resource Centre	Catering Purchases	162.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105613581	13.02.2015	Adelaide Resource Centre	Catering Purchases	180.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105612620	06.02.2015	Beaulieu House	Catering Purchases	47.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105612618	06.02.2015	Beaulieu House	Catering Purchases	62.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612631	06.02.2015	Westminster House	Catering Purchases	12.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105613844	18.02.2015	Gouldings Resource Centre	Catering Purchases	165.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612901	06.02.2015	Gouldings Resource Centre	Catering Purchases	69.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612883	06.02.2015	Gouldings Resource Centre	Catering Purchases	183.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105615333	20.02.2015	Gouldings Resource Centre	Catering Purchases	8.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105615260	20.02.2015	Gouldings Resource Centre	Catering Purchases	61.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105615320	20.02.2015	Gouldings Resource Centre	Catering Purchases	46.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105614895	20.02.2015	Gouldings Resource Centre	Catering Purchases	206.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105614891	20.02.2015	Gouldings Resource Centre	Catering Purchases	51.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105614861	20.02.2015	Gouldings Resource Centre	Catering Purchases	334.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105616570	25.02.2015	Gouldings Resource Centre	Catering Purchases	79.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105615594	25.02.2015	Gouldings Resource Centre	Catering Purchases	178.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105617075	27.02.2015	Gouldings Resource Centre	Catering Purchases	123.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105617024	27.02.2015	Gouldings Resource Centre	Catering Purchases	88.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105617075	27.02.2015	Gouldings Resource Centre	Catering Purchases	48.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105616570	25.02.2015	Gouldings Resource Centre	Catering Purchases	37.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105613896	18.02.2015	Westminster House	Catering Purchases	77.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105613119	11.02.2015	Westminster House	Catering Purchases	60.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612619	06.02.2015	Westminster House	Catering Purchases	128.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612893	06.02.2015	The Laurels	Catering Purchases	135.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105614804	18.02.2015	The Laurels	Catering Purchases	31.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612893	06.02.2015	The Laurels	Professional Services	38.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105614805	18.02.2015	Highmead	Catering Purchases	32.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105614790	18.02.2015	31 Carter Avenue	Catering Purchases	169.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612907	06.02.2015	31 Carter Avenue	Catering Purchases	215.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105614790	18.02.2015	31 Carter Avenue	Catering Purchases	6.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105614789	18.02.2015	Seagulls	Catering Purchases	96.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612616	06.02.2015	Seagulls	Catering Purchases	95.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612536	04.02.2015	Saxonbury	Catering Purchases	279.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612536	04.02.2015	Saxonbury	Catering Purchases	49.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105612894	06.02.2015	Plean Dene	Catering Purchases	142.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105615313	20.02.2015	Plean Dene	Catering Purchases	198.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Managing Director & Head of Paid Service	5105610900	13.02.2015	STI Tests & Treatment	Payment to Private Contractors	10.00	MEDINA HEALTHCARE
Revenue	Managing Director & Head of Paid Service	5105610900	13.02.2015	Contraception	Payment to Private Contractors	295.00	MEDINA HEALTHCARE
Revenue	Managing Director & Head of Paid Service	5105610900	13.02.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	160.00	MEDINA HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105613665	13.02.2015	Supporting People Older Persons	Payment to Private Contractors	213.60	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105613666	13.02.2015	Supporting People Older Persons	Payment to Private Contractors	441.00	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105613667	13.02.2015	Supporting People Older Persons	Payment to Private Contractors	1,830.92	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105613668	13.02.2015	Supporting People Older Persons	Payment to Private Contractors	150.00	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105613669	13.02.2015	Supporting People Older Persons	Payment to Private Contractors	30.60	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105613670	13.02.2015	Supporting People Older Persons	Payment to Private Contractors	126.60	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105613671	13.02.2015	Supporting People Older Persons	Payment to Private Contractors	434.40	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105613672	13.02.2015	Supporting People Older Persons	Payment to Private Contractors	255.00	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105613673	13.02.2015	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105613592	18.02.2015	Mental Health Day Services	Hire of facilities	462.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD



Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105613177	11.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105617037	27.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,275.33	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105613624	13.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105612482	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,645.16	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105612482	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	789.49	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615656	25.02.2015	THOMAS Anthony - Kynance	Order Settlement to Bal Sht GL	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105615720	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615720	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615720	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615720	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105613992	18.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Director of Childrens Services	5105613167	11.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	707.40	METEOR TAXIS
Revenue	Director of Childrens Services	5105613146	11.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	891.86	METEOR TAXIS
Revenue	Director of Childrens Services	5105613174	11.02.2015	Special Educational Needs Transport	Transport of Clients	836.00	METEOR TAXIS
Revenue	Head of Exchequer Services	5105613884	18.02.2015	Council Tax	Computer Purchase & Rental	43.50	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105613884	18.02.2015	Housing Benefit	Computer Purchase & Rental	43.50	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105612941	11.02.2015	Council Tax	Printing Costs	107.50	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105612941	11.02.2015	Customer Accounts Shared Service Centre	Printing Costs	107.50	METRO COMPUTER SUPPLIES
Revenue	Head of ASC & Community Wellbeing	5105616255	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	851.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616083	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	560.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612792	06.02.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613479	13.02.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615151	20.02.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616886	27.02.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613843	18.02.2015	Home to School Transport	Taxis - Contract Hire	390.20	MICK'S TAXI
Revenue	Director of Childrens Services	5105613865	18.02.2015	Home to School Transport	Taxis - Contract Hire	670.51	MICK'S TAXI
Revenue	Director of Childrens Services	5105613877	18.02.2015	Home to School Transport	Taxis - Contract Hire	343.00	MICK'S TAXI
Revenue	Head of ASC & Community Wellbeing	5105614252	18.02.2015	St Peters View Supported Living	Charges from Independent Providers	9,164.84	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105614253	18.02.2015	St Peters View Supported Living	Charges from Independent Providers	3,223.50	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105614254	18.02.2015	Learning Disability Homecare	Charges from Independent Providers	305.60	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105614255	18.02.2015	Learning Disability Homecare	Charges from Independent Providers	427.84	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105614097	18.02.2015	Agency Domiciliary Care	Charges from Independent Providers	779.28	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105614256	18.02.2015	St Peters View Supported Living	Charges from Independent Providers	1,642.60	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105613661	13.02.2015	Supporting People Older Persons	Payment to Private Contractors	612.28	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105613662	13.02.2015	Supporting People Learning Disability	Payment to Private Contractors	677.40	MILFORD DEL SUPPORT AGENCY
Revenue	Head of Economy & Tourism	5105613759	27.02.2015	Medina Leisure Centre	Stock Purchases	171.00	MINGHELLA (IW) LTD
Revenue	Head of Economy & Tourism	5105613709	27.02.2015	Medina Leisure Centre	Stock Purchases	225.75	MINGHELLA (IW) LTD
Revenue	Head of Economy & Tourism	5105616427	27.02.2015	Medina Leisure Centre	Stock Purchases	255.36	MINGHELLA (IW) LTD
Revenue	Head of Economy & Tourism	5105616580	27.02.2015	Medina Leisure Centre	Stock Purchases	383.04	MINGHELLA (IW) LTD
Revenue	Director of Childrens Services	5105615610	25.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	675.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105616358	25.02.2015	Home to School Transport	Taxis - Contract Hire	493.40	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105616903	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613498	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612812	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615171	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615968	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	777.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613183	11.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	777.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616313	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	747.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616014	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,436.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613490	13.02.2015	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612803	06.02.2015	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613500	13.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615175	20.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616907	27.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616908	27.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615176	20.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615969	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,036.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615173	20.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616905	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614771	18.02.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613511	13.02.2015	Direct Payments Children & Families	Direct Payments	57.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616226	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,250.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616268	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	330.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616232	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	428.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616368	25.02.2015	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of ASC & Community Wellbeing	5105614842	18.02.2015	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105612197	04.02.2015	LSCB (Local Safeguarding Childrens Board)	Training	200.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105612197	04.02.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	150.00	MJH DEVELOPMENTS

Revenue	Director of Childrens Services	5105616948	27.02.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	300.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105616948	27.02.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	32.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105616948	27.02.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	15.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105616936	27.02.2015	My Life A Full Life Programme Delivery	Sundry Office Expenses	93.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105612197	04.02.2015	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	52.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105616948	27.02.2015	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	156.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105616948	27.02.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	60.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105616948	27.02.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	20.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105613339	13.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,935.15	MOORLANDS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105613339	13.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,160.40	MOORLANDS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105616300	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Capital	Head of HR & Organisational Change	5105615212	20.02.2015	Management of Asbestos	Payment to Contractors - Capital	2,009.00	MOUNTJOY LTD
Capital	Head of Economy & Tourism	5105612451	04.02.2015	Leisure Facility Improvement	Payment to Contractors - Capital	9,000.00	MOUNTJOY LTD
Capital	Head of Economy & Tourism	5105613568	13.02.2015	Leisure Facility Improvement	Payment to Contractors - Capital	62,358.21	MOUNTJOY LTD
Revenue	Director of Childrens Services	5105613155	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	105.00	THE TRAINING AGENCY LIMITED
Revenue	Director of Childrens Services	5105614993	20.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613356	13.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612667	06.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616763	27.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616763	27.02.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612667	06.02.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613356	13.02.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614993	20.02.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613363	13.02.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613363	13.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612674	06.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615000	20.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616770	27.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616770	27.02.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616770	27.02.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615000	20.02.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612674	06.02.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613363	13.02.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612674	06.02.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615000	20.02.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612661	06.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616757	27.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616757	27.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612661	06.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613350	13.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614987	20.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614987	20.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613350	13.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612661	06.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616757	27.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616757	27.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616757	27.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612661	06.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613350	13.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614987	20.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614987	20.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613350	13.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616305	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,027.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614955	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614955	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616267	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	237.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616310	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	320.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612773	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613460	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615131	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616868	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615887	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,189.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612734	06.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615878	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,664.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615096	20.02.2015	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612742	06.02.2015	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613430	13.02.2015	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616838	27.02.2015	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616838	27.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613430	13.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612742	06.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615096	20.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612742	06.02.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613430	13.02.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615096	20.02.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615096	20.02.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105613430	13.02.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612742	06.02.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616838	27.02.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616838	27.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612742	06.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613430	13.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615096	20.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615096	20.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613430	13.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612742	06.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616838	27.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616838	27.02.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613187	11.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	600.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615745	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615928	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	484.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616252	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	720.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616243	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	776.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615856	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	719.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615162	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612806	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613492	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616897	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616897	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613492	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612806	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615162	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615953	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,266.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616471	27.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	519.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616270	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,383.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616259	25.02.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	1,006.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615846	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	790.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612873	06.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,580.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616870	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615133	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613462	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612775	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616840	27.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615100	20.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613432	13.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612744	06.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615852	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	672.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615915	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,084.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616589	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	1,098.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615876	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,056.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616235	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,452.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616904	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615172	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612813	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613499	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616898	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613493	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612807	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615165	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615849	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	912.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616277	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	627.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612575	04.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	41.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612575	04.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	50.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613641	13.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	113.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615879	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	2,125.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616266	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	612.52	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616858	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615120	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613450	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612763	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615851	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	608.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613633	13.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	750.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613924	18.02.2015	Workforce Development Schools	Catering Purchases	483.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613924	18.02.2015	Workforce Development Schools	Catering Purchases	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613924	18.02.2015	Workforce Development - Early Years	Catering Purchases	453.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613924	18.02.2015	Workforce Development - Early Years	Catering Purchases	50.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105613823	18.02.2015	Duke of Edinburgh Award	Catering Purchases	172.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105613823	18.02.2015	Duke of Edinburgh Award	Catering Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613031	11.02.2015	Gatten & Lake Primary School Disposal	Refuse Collection, Disposal and Recycling Costs	300.00	MR.SKIPPY (IW) LTD
Revenue	Head of Economy & Tourism	5105613880	18.02.2015	Rights of Way Operations	Payment to Private Contractors	208.33	MR.SKIPPY (IW) LTD
Revenue	Director of Childrens Services	5105613031	11.02.2015	Thompson House Tuition Centre (PRU)	Refuse Collection, Disposal and Recycling Costs	300.00	MR.SKIPPY (IW) LTD

Revenue	Director of Childrens Services	5105616410	25.02.2015	Hunnyhill Primary School Disposal	Refuse Collection, Disposal and Recycling Costs	208.33	MR.SKIPPY (IW) LTD
Capital	Head of HR & Organisational Change	5105616410	25.02.2015	Capital Receipts	Consultants Fees	600.00	MR.SKIPPY (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105616144	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	576.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616280	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,281.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616242	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	348.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616299	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	968.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615916	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,178.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615959	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	574.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613487	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615158	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618893	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612800	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615147	20.02.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612787	06.02.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613474	13.02.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616882	27.02.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616882	27.02.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613474	13.02.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612787	06.02.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615147	20.02.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615147	20.02.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612787	06.02.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613474	13.02.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616882	27.02.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616892	27.02.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615157	20.02.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612799	06.02.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613486	13.02.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613486	13.02.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612799	06.02.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615157	20.02.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616892	27.02.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615881	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	294.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105615168	20.02.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616284	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616234	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,204.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615957	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	445.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616287	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616287	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616287	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616287	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616304	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	850.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616256	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	118.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	510561					

Revenue	Director of Childrens Services	5105613496	13.02.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615170	20.02.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616902	27.02.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612810	06.02.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616297	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	700.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616289	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,344.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616247	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	690.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615868	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,092.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616230	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	716.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616292	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	385.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616784	27.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612688	06.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613377	13.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615014	20.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615014	20.02.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613377	13.02.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612688	06.02.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616784	27.02.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616306	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	240.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616218	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,281.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616599	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,008.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616283	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,098.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616316	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,200.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613643	13.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614768	18.02.2015	Direct Payments Children & Families	Direct Payments	152.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613461	13.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612774	06.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615132	20.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616869	27.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612804	06.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616896	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615161	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613491	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612805	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616257	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	648.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105616931	27.02.2015	ICT Contracts	Computer Maintenance	9,020.00	MTI TECHNOLOGY LTD
Revenue	Head of HR & Organisational Change	5105611975	25.02.2015	ICT Refresh Programme	Consultants Fees	321.00	MTI TECHNOLOGY LTD
Revenue	Head of HR & Organisational Change	5105616472	25.02.2015	County Hall Central Mail Room	Security of Buildings	546.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Head of HR & Organisational Change	5105613621	13.02.2015	County Hall,Newport	Security of Buildings	130.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Head of HR & Organisational Change	5105613621	13.02.2015	County Hall,Newport	Security of Buildings	20.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Head of HR & Organisational Change	5105614214	18.02.2015	County Hall,Newport	Minor Works	904.71	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Head of HR & Organisational Change	5105616389	25.02.2015	County Hall,Newport	Minor Works	-32.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Head of ASC & Community Wellbeing	5105615958	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	763.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616034	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,844.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615838	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,248.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614720	18.02.2015	Direct Payments Children & Families	Direct Payments	0.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616275	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	494.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616178	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	252.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615944	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,124.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616224	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,388.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616075	25.02.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	397.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616000	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	789.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612757	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612757	06.02.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616818	27.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613411	13.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612722	06.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615071	20.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616818	27.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613411	13.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612722	06.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615071	20.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615071	20.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612722	06.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613411	13.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616818	27.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616077	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,009.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616295	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	6,357.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614755	18.02.2015	Direct Payments Children & Families	Direct Payments	247.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615908	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,357.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613681	13.02.2015	Supporting People Older Persons	Payment to Private Contractors	90.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615807	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,667.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616079	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	580.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616830	27.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615087	20.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105613422	13.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612733	06.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612733	06.02.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613422	13.02.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615087	20.02.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616830	27.02.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616830	27.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615087	20.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613422	13.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612733	06.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613422	13.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615087	20.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616830	27.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612733	06.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614947	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614947	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614938	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616012	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	640.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613580	13.02.2015	Purchased Fostering	Charges from Independent Providers	3,542.99	NATIONAL FOSTERING AGENCY LTD
Revenue	Head of Economy & Tourism	5105693335	11.02.2015	Economic Development	Payments to Voluntary and Other Associations	2,750.00	NATURAL ENTERPRISE LTD
Revenue	Head of Planning & Regulatory Services	5105613062	11.02.2015	LSTF Grant	Consultants Fees	2,000.00	NATURAL ENTERPRISE LTD
Revenue	Chief Fire Officer	5105612441	04.02.2015	Fire Technical Support	Vehicle Maintenance Costs	98.56	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105612441	04.02.2015	Fire Technical Support	Vehicle Maintenance Costs	41.95	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105612474	04.02.2015	Fire Technical Support	Vehicle Maintenance Costs	18.12	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105612474	04.02.2015	Fire Technical Support	Vehicle Maintenance Costs	23.70	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105612474	04.02.2015	Fire Technical Support	Vehicle Maintenance Costs	36.00	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105612474	04.02.2015	Fire Technical Support	Vehicle Maintenance Costs	47.23	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105612474	04.02.2015	Fire Technical Support	Vehicle Maintenance Costs	24.98	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105615295	20.02.2015	Fire Technical Support	Fire Fighting Equipment	114.00	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105615295	20.02.2015	Fire Technical Support	Fire Fighting Equipment	14.00	NEILSON DISTRIBUTION
Revenue	Head of HR & Organisational Change	5105616548	25.02.2015	County Hall Central Mail Room	Maintenance of Operational Equipment	565.00	NEOPOST LTD
Revenue	Director of Childrens Services	5105615166	20.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616899	27.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616899	27.02.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615166	20.02.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613321	13.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,057.00	NEW COLLEGE WORCESTER
Revenue	Director of Childrens Services	5105613729	13.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,057.00	NEW COLLEGE WORCESTER
Revenue	Director of Childrens Services	5105612549	06.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	194.00	NEW COLLEGE WORCESTER
Revenue	Director of Childrens Services	5105612547	06.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	194.00	NEW COLLEGE WORCESTER
Revenue	Head of ASC & Community Wellbeing	5105613602	13.02.2015	Plean Dene	Agency staff	145.83	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105614896	20.02.2015	Plean Dene	Agency staff	110.82	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105617119	27.02.2015	Saxonybury	Agency staff	534.70	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105616951	27.02.2015	Saxonybury	Agency staff	806.32	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105614894	20.02.2015	Saxony			

Revenue	Head of ASC & Community Wellbeing	5105616087	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615344	20.02.2015	Mental Health Residential Care	Charges from Independent Providers	954.30	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105613088	11.02.2015	Mental Health Residential Care	Charges from Independent Providers	910.95	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615669	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615669	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615669	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	5,624.08	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Director of Childrens Services	5105610453	06.02.2015	Purchased Fostering	Charges from Independent Providers	6,770.52	NEXT STEP FOSTERING LTD
Revenue	Director of Childrens Services	5105615274	20.02.2015	Purchased Fostering	Charges from Independent Providers	6,203.96	NEXT STEP FOSTERING LTD
Revenue	Head of ASC & Community Wellbeing	5105613200	11.02.2015	Physical Disability Nursing Island	Payments to IW CCG	5,833.80	NHS ISLE OF WIGHT CCG
Revenue	Head of ASC & Community Wellbeing	5105615996	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	6,337.24	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105613524	13.02.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	3,500.00	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105616383	25.02.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,500.00	NIGEL EARLEY SERVICES LTD
Capital	Head of Economy & Tourism	5105614829	18.02.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,500.00	NIGEL EARLEY SERVICES LTD
Capital	Head of Economy & Tourism	5105614140	18.02.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	375.00	NIGEL EARLEY SERVICES LTD
Revenue	Head of Economy & Tourism	5105616457	25.02.2015	Cemeteries Administration	Grounds Maintenance	560.00	NIGEL EARLEY SERVICES LTD
Revenue	Chief Fire Officer	5105616702	25.02.2015	Fire Technical Support	Operational Equipment	107.88	NIGHTSEARCHER LTD
Revenue	Chief Fire Officer	5105616702	25.02.2015	Fire Technical Support	Courier Costs	9.95	NIGHTSEARCHER LTD
Revenue	Director of Childrens Services	5105613139	18.02.2015	Children In Need 3	Agency staff	634.09	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105612343	06.02.2015	Children In Need 3	Agency staff	962.06	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105614150	18.02.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105616404	25.02.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105617052	27.02.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105612471	04.02.2015	Children In Need 2	Agency staff	1,138.25	NONSTOP RECRUITMENT LTD
Revenue	Head of ASC & Community Wellbeing	5105616282	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,340.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616200	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	831.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614880	20.02.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	569.00	NORMANS
Revenue	Director of Childrens Services	5105616478	25.02.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	397.00	NORMANS
Revenue	Head of Exchequer Services	5105613058	11.02.2015	National Non Domestic Rates	Computer Software & Consumables	950.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of Exchequer Services	5105616640	25.02.2015	Housing Benefit	Professional Services	1,650.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of ASC & Community Wellbeing	5105613831	18.02.2015	Blue Badge Scheme	Printing Costs	1,104.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Chief Fire Officer	5105613922	18.02.2015	Fire Technical Support	Vehicle Fuel Costs	24.23	NORTHWOOD GARAGE
Revenue	Head of Planning & Regulatory Services	5105612447	04.02.2015	East Wight Landscape Partnership-Development	Hire of facilities	45.00	NORTHWOOD HOUSE CHARITABLE TRUST
Capital	Head of Planning & Regulatory Services	5105613204	11.02.2015	Coastal Capital Schemes	Payment to Contractors - Capital	60.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Head of Planning & Regulatory Services	5105612447	04.02.2015	East Wight Landscape Partnership-Development	Catering Purchases	119.00	NORTHWOOD HOUSE CHARITABLE TRUST
Capital	Head of Planning & Regulatory Services	5105613204	11.02.2015	Coastal Capital Schemes	Other Capital Expenditure	37.50	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Head of Exchequer Services	5105615059	20.02.2015	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PRE-SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105615298	20.02.2015	Homelessness	Medical Fees and Staff Welfare	140.00	NOWMEDICAL
Revenue	Head of ASC & Community Wellbeing	5105614716	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,254.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613717	20.02.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	209.34	N-VIRO
Revenue	Head of Economy & Tourism	5105613808	27.02.2015	Administrative Buildings	Cleaning Contracts	17,253.82	N-VIRO
Revenue	Head of Economy & Tourism	5105609504	11.02.2015	Administrative Buildings	Cleaning Contracts	17,253.82	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105610144	27.02.2015	Planning Business Support	Security of Buildings	282.65	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105610144	27.02.2015	Planning Business Support	Security of Buildings	487.50	N-VIRO
Revenue	Head of HR & Organisational Change	5105613075	11.02.2015	Civic Centre, Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Head of Economy & Tourism	5105613075	11.02.2015	Barrack Block, Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Head of Economy & Tourism	5105613033	11.02.2015	Barrack Block, Sandown	Consumable Cleaning Materials	16.77	N-VIRO
Revenue	Head of HR & Organisational Change	5105613033	11.02.2015	Civic Centre, Sandown	Consumable Cleaning Materials	16.77	N-VIRO
Revenue	Head of HR & Organisational Change	5105612996	11.02.2015	Civic Centre, Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Head of Economy & Tourism	5105612996	11.02.2015	Barrack Block, Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Head of Economy & Tourism	5105613000	11.02.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	33.54	N-VIRO
Revenue	Director of Childrens Services	5105613118	11.02.2015	Learning & Development Running Costs	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Director of Childrens Services	5105613118	11.02.2015	Learning & Development Running Costs	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105613069	11.02.2015	Planning Business Support	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Head of HR & Organisational Change	5105615224	20.02.2015	County Hall, Newport	Minor Works	200.00	N-VIRO
Revenue	Head of HR & Organisational Change	5105613029	11.02.2015	Bugle House, Newport	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Head of HR & Organisational Change	5105613029	11.02.2015	Bugle House, Newport	Consumable Cleaning Materials	134.16	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105613038	11.02.2015	Regulatory Management & Admin Support	Consumable Cleaning Materials	17.26	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105613038	11.02.2015	Regulatory Management & Admin Support	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105613064	11.02.2015	Adult Social Care Enterprise House	Office Equipment	66.36	N-VIRO
Revenue	Head of Economy & Tourism	5105613113	11.02.2015	Public Libraries Central	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105613064	11.02.2015	Adult Social Care Enterprise House	Consumable Cleaning Materials	24.56	N-VIRO
Revenue	Head of Economy & Tourism	5105613113	11.02.2015	Public Libraries Central	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105615250	20.02.2015	Saxondbury	Minor Works	50.00	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105615222	20.02.2015	Planning Business Support	Security of Buildings	60.00	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105615672	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	5,973.24	OAKDOWN HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,512.72	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616173	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616281	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616281	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616281	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616281	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616281	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616281	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616281	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616281	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616281	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616281	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616281	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616281	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616281	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616340	13.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105613259	11.02.2015	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Head of ASC & Community Wellbeing	5105617090	27.02.2015	Safe & Secure Homes Research & Developmt	Payment to Private Contractors	850.00	ODSSEY MARKIDES
Revenue	Head of ASC & Community Wellbeing	5105615655	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615655	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615655	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615655	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615655	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	706.16	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105613623	13.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,336.02	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of Economy & Tourism	5105616487	25.02.2015	Public Libraries Central	Furniture and Fittings	19,433.00	ORACLE STORAGE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105617127	27.02.2015	Public Libraries Central	Furniture and Fittings	6,933.00	ORACLE STORAGE SYSTEMS LTD
Revenue	Director of Childrens Services	5105613310	13.02.2015	Youth Commissioning	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Managing Director & Head of Paid Service	5105613284	11.02.2015	Strengthening Families	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Managing Director & Head of Paid Service	5105613312	13.02.2015	Strengthening Families	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Economy & Tourism	5105613273	11.02.2015	Parks/ Gardens Inspectors	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105613956	18.02.2015	Wightcare	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105614859	20.02.2015	Mental Health Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Planning & Regulatory Services	5105613861	18.02.2015	Planning Management	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105613926	18.02.2015	Self Directed Support Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105613926	18.02.2015	Self Directed Support Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105613926	18.02.2015	Self Directed Support Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105613926	18.02.2015	Self Directed Support Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Economy & Tourism	5105614168	18.02.2015	Environment officers	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105616419	25.02.2015	DoLs/MCA	Mobile Telecoms</		





Revenue	Director of Childrens Services	5105615008	20.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616778	27.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616778	27.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615008	20.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613371	13.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612682	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613371	13.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612682	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615008	20.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616778	27.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616778	27.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615008	20.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613371	13.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612682	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612682	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	82.14	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613371	13.02.2015	Leaving Care Costs	Personal Allowances	112.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613371	13.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616778	27.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615008	20.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613371	13.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612682	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616778	27.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615008	20.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613371	13.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612682	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616778	27.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615008	20.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612682	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616778	27.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615008	20.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613371	13.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612682	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613371	13.02.2015	Leaving Care Costs	Support Children	172.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613371	13.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615008	20.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616778	27.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613371	13.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615008	20.02.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616778	27.02.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615880	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,249.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612789	06.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612789	06.02.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613476	13.02.2015	Leaving Care Costs	Support Children	17.27	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612789	06.02.2015	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613476	13.02.2015	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616332	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	912.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615758	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,141.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615759	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,580.40	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105612470	04.02.2015	Fire Technical Support	Vehicle Fuel Costs	1,862.93	PACE FUELCARE
Revenue	Chief Fire Officer	5105616475	25.02.2015	Fire Technical Support	Vehicle Fuel Costs	1,868.20	PACE FUELCARE
Revenue	Chief Fire Officer	5105616475	25.02.2015	Fire Technical Support	Vehicle Fuel Costs	61.60	PACE FUELCARE
Revenue	Head of HR & Organisational Change	5105614903	20.02.2015	County Hall Newport	Prop Svs only - Day to day mtee	268.90	PAKTRON LTD
Revenue	Head of ASC & Community Wellbeing	5105616214	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	814.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616370	25.02.2015	Youth Commissioning	Payments to Voluntary and Other Associations	9,705.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105614869	20.02.2015	Training - Childrens	Catering Purchases	72.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105614869	20.02.2015	Workforce Development Schools	Catering Purchases	287.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105614869	20.02.2015	Core Programmes	Catering Purchases	47.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105614869	20.02.2015	Adult Social Care - Workforce Development	Catering Purchases	8.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105614869	20.02.2015	Safeguarding Training	Catering Purchases	36.00	PAN TOGETHER
Revenue	Head of ASC & Community Wellbeing	5105615583	25.02.2015	Hospital Team	Photocopying Costs	65.39	PANASONIC UK LTD
Revenue	Head of ASC & Community Wellbeing	5105616517	25.02.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	165.35	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105613210	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	4,990.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616365	25.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,687.70	PARK HOUSE HEALTHCARE LTD
Revenue	Director of Childrens Services	5105612814	06.02.2015	Short Breaks Lodge (NO)	Grounds Maintenance	5,527.78	PARK RESORTS LIMITED
Revenue	Director of Childrens Services	5105612815	06.02.2015	Short Breaks Caravan (LO)	Grounds Maintenance	2,241.47	PARK RESORTS LIMITED
Revenue	Head of Economy & Tourism	5105613551	13.02.2015	Ferry Management	Payment to Private Contractors	5,838.00	PAROSE PROJECTS LLP
Revenue	Head of ASC & Community Wellbeing	5105616134	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,060.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606201	25.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	324.45	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105616669	25.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	36.99	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105616250	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	673.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615970	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616594	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,124.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105613605	13.02.2015	Print Unit	Office Equipment	253.80	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105614956	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Director of Childrens Services	5105612480	11.02.2015	Speech, Language and Communication	Publications	2.04	PEARSON EDUCATION
Revenue	Director of Childrens Services	5105612480	11.02.2015	Speech, Language and Communication	Publications	200.73	PEARSON EDUCATION
Revenue	Director of Childrens Services	5105612480	11.02.2015	Speech, Language and Communication	Publications	211.31	PEARSON EDUCATION
Revenue	Director of Childrens Services	5105612480	11.02.2015	Speech, Language and Communication	Publications	72.00	PEARSON EDUCATION
Revenue	Director of Childrens Services	5105612845	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	27.40	PEARSON EDUCATION LTD

Revenue	Director of Childrens Services	5105612830	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	83.70	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612843	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	231.60	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612831	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	111.60	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612834	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	251.10	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612832	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	33.00	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612844	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	6.60	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612833	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	26.40	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612968	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	6.60	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612851	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	6.60	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105613142	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	13.20	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612846	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	52.80	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612835	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	13.15	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612933	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	46.15	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612945	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	6.60	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612988	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	373.80	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105612837	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	13.15	PEARSON EDUCATION LTD
Revenue	Head of ASC & Community Wellbeing	5105616253	25.02.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105616460	25.02.2015	Fire Technical Support	Vehicle Maintenance Costs	49.88	PENTAGON LIMITED
Revenue	Head of ASC & Community Wellbeing	5105612840	06.02.2015	Elderly Mentally Ill Other Care	Professional Services	1,899.57	PERSONAL CARE CONSULTANTS LTD
Revenue	Head of ASC & Community Wellbeing	5105616045	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	691.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615827	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,786.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615931	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	308.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616024	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	580.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616203	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	852.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615986	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	695.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612580	04.02.2015	Plean Dene	Catering Purchases	62.40	PHOENIX PROJECT
Revenue	Head of HR & Organisational Change	5105612634	06.02.2015	ICT Contracts	Computer Maintenance	53,067.00	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105617076	27.02.2015	ICT Contracts	Computer Maintenance	7,031.75	PHOENIX SOFTWARE LTD
Capital	Head of HR & Organisational Change	5105617076	27.02.2015	Strategic Projects	ICT Hardware & Software - Capital	3,729.40	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105617076	27.02.2015	ICT Contracts	Computer Maintenance	18,646.88	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105617076	27.02.2015	ICT Contracts	Computer Maintenance	6,072.57	PHOENIX SOFTWARE LTD
Capital	Head of HR & Organisational Change	5105617076	27.02.2015	Strategic Projects	ICT Hardware & Software - Capital	13,804.82	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105617076	27.02.2015	ICT Contracts	Computer Maintenance	9,879.98	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105617076	27.02.2015	ICT Contracts	Computer Maintenance	13,489.78	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105617076	27.02.2015	ICT Contracts	Computer Maintenance	18,646.88	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105615239	25.02.2015	ICT Desktop Experience project	Computer Software Licencing	5,500.00	PHOENIX SOFTWARE LTD
Revenue	Director of Childrens Services	5105617033	27.02.2015	Personal & Community Development Learning	Office Equipment	622.93	PHOENIX SOFTWARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616721	27.02.2015	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	41.24	PHS GROUP PLC
Revenue	Head of ASC & Community Wellbeing	5105616728	27.02.2015	Seagulls	Refuse Collection, Disposal and Recycling Costs	41.24	PHS GROUP PLC
Revenue	Managing Director & Head of Paid Service	5105612299	13.02.2015	Drug Misuse - Adults	Payment to Private Contractors	4,602.22	PHS GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105616426	25.02.2015	A.O.N.B.	Advertising & Publicity	90.00	PINKEYE GRAPHICS LTD
Revenue	Head of Planning & Regulatory Services	5105616426	25.02.2015	A.O.N.B.	Advertising & Publicity	146.00	PINKEYE GRAPHICS LTD
Revenue	Head of Planning & Regulatory Services	5105616426	25.02.2015	A.O.N.B.	Advertising & Publicity	191.00	PINKEYE GRAPHICS LTD
Revenue	Head of Exchequer Services	5105615049	20.02.2015	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Head of Exchequer Services	5105615049	20.02.2015	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Managing Director & Head of Paid Service	5105613897	18.02.2015	Strengthening Families	Payments to Voluntary and Other Associations	4,130.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105613897	18.02.2015	Strengthening Families	Payments to Voluntary and Other Associations	156.47	POLICE & CRIME COMMISSIONER HANTS
Revenue	Head of ASC & Community Wellbeing	5105613253	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,075.00	POSSUM LTD
Revenue	Head of ASC & Community Wellbeing	5105613253	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	150.00	POSSUM LTD
Revenue	Head of Economy & Tourism	5105613576	13.02.2015	Ferry Maintenance	Maintenance of Operational Equipment	128.28	POWERPLUS MARINE
Revenue	Chief Fire Officer	5105616342	25.02.2015	Diversity & Workforce	Operational Equipment	380.00	PRECISION HYDRATION LTD
Revenue	Chief Fire Officer	5105616342	25.02.2015	Diversity & Workforce	Operational Equipment	29.20	PRECISION HYDRATION LTD
Revenue	Head of Economy & Tourism	5105615241	20.02.2015	Transport Fleet Administration	Vehicle Maintenance Costs	325.00	PREMIER MOTORS (SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105612884	06.02.2015	My Life A Full Life Programme Delivery	Advertising & Publicity	940.00	PREMIER PRINT & PROMOTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105616659	25.02.2015	My Life A Full Life Programme Director	Advertising & Publicity	440.00	PREMIER PRINT & PROMOTIONS LTD
Revenue	Head of Economy & Tourism	5105612313	13.02.2015	Museums & Collections Management	Maintenance of Operational Equipment	764.99	PRESERVATION EQUIPMENT LTD
Revenue	Managing Director & Head of Paid Service	5105613826	18.02.2015	STI Tests & Treatment	Payment to Private Contractors	385.00	PREVENTX LTD
Revenue	Managing Director & Head of Paid Service	5105613863	18.02.2015	STI Tests & Treatment	Payment to Private Contractors	940.00	PREVENTX LTD
Revenue	Head of Finance & S151 Officer	5105616670	27.02.2015	Audit	Payment to Private Contractors	18,632.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of Finance & S151 Officer	5105612926	06.02.2015	Project Manager Waste Strategy	Consultants Fees	59,904.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of Economy & Tourism	5105615271	20.02.2015	Strategic Assets Team	Professional Services	300.53	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105612434	04.02.2015	Strategic Assets Team	Professional Services	1,715.54	PRINCIPAL SURVEYORS LTD
Revenue	Director of Childrens Services	5105613848	18.02.2015	Purchased Residential	Charges from Independent Providers	12,856.76	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105613848	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,776.75	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105613848	18.02.2015	NHS Funded Placements	Charges from Independent Providers	337.69	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105613848	18.02.2015	NHS Funded Placements	Charges from Independent Providers	326.79	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105613848	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,590.35	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105613848	18.02.2015	Purchased Residential	Charges from Independent Providers	12,441.96	PRIORS COURT FOUNDATION
Revenue	Head of ASC & Community Wellbeing	5105616262	25.02.2015	Transitions Team Residential Care	Charges from Independent Providers	8,680.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613101	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105613101	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	130.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105613068	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105616995	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	538.13	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105616995	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105613275	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,015.91	PRISM MEDICAL UK

Revenue	Head of ASC & Community Wellbeing	5105613275	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105616998	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,367.03	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105616998	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105614211	18.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,222.41	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105614211	18.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105613068	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	290.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105617073	27.02.2015	S75 Integrated Community Equipment Store	Medical Fees and Staff Welfare	89.25	PRISM MEDICAL UK
Revenue	Head of HR & Community Wellbeing	5105617073	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105616996	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	375.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105616996	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	280.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105616996	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	190.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105616996	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	262.50	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105616996	27.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Head of HR & Organisational Change	5105612427	04.02.2015	Property Management	Training	119.00	PROFESSIONAL CONFERENCES
Revenue	Head of ASC & Community Wellbeing	5105616204	25.02.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105617013	27.02.2015	Public Health Core	Training	130.00	PUBLIC HEALTH ENGLAND
Revenue	Head of ASC & Community Wellbeing	5105615825	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,661.44	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105613941	18.02.2015	ICT Desktop Experience project	Training	-1,377.00	QA LTD
Revenue	Head of HR & Organisational Change	5105613955	18.02.2015	ICT Desktop Experience project	Training	1,377.00	QA LTD
Revenue	Head of HR & Organisational Change	5105615230	25.02.2015	ICT Desktop Experience project	Training	897.75	QA LTD
Revenue	Head of HR & Organisational Change	5105615230	25.02.2015	ICT Desktop Experience project	Training	897.75	QA LTD
Revenue	Head of HR & Organisational Change	5105615230	25.02.2015	ICT Desktop Experience project	Training	897.75	QA LTD
Revenue	Head of ASC & Community Wellbeing	5105615902	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	720.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615829	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	565.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615041	20.02.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615041	20.02.2015	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615041	20.02.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612715	06.02.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613404	13.02.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616811	27.02.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616811	27.02.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613404	13.02.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612715	06.02.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616066	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	522.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614924	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614940	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615940	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,301.04	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105612440	04.02.2015	Environmental Health - Geographical Team	Professional Services	650.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615775	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,841.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616206	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	328.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615708	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	912.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616799	27.02.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612703	06.02.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613392	13.02.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615029	20.02.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105613971	18.02.2015	Properties Industrial Estates	Property Services - Planned Maintenance	126.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105614840	18.02.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	168.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105613829	18.02.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	235.55	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105613202	11.02.2015	The Heights	Payment to Private Contractors	443.74	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105613202	11.02.2015	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	671.19	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105613116	11.02.2015	Youth- Ventnor	Property Services - Planned Maintenance	551.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105613809	18.02.2015	Youth- Sandown/Lake	Property Services - Planned Maintenance	127.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105613041	11.02.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	210.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105613043	11.02.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105613039	11.02.2015	Youth- Ventnor	Catering Equipment	168.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105613803	18.02.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	210.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105613724	13.02.2015	Highmead	Minor Works	135.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105613732	13.02.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	428.72	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105614145	18.02.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	252.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105613979	18.02.2015	17 Fairlee Road	Minor Works	168.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105616956	27.02.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	184.84	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105613936	18.02.2015	Childrens Centres Maintenance	Minor Works	126.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105614912	20.02.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	84.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105616650	25.02.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105616684	25.02.2015	Ryde Library	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105616954	27.02.2015	Downside Community & Learning Centre	Minor Works	259.22	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105617093	27.02.2015	Highmead	Minor Works	126.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105617086	27.02.2015	Adelaide Resource Centre	Minor Works	84.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105616926	27.02.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105616086	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	739.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613785	18.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	884.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614922	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615835	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,039.32	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105617071	27.02.2015	Rights of Way Operations	Payment to Private Contractors	780.00	R J COOK LTD
Revenue	Head of ASC & Community Wellbeing	5105616271	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	870.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105616003	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,191.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615742	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,040.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615645	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,080.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615918	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,256.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615771	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,107.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616120	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,997.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615893	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	3,079.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616013	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	385.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615763	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,104.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616324	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,223.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615919	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	548.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615834	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	700.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617043	27.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	488.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615644	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,038.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615776	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	548.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615707	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	702.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615839	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	551.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615277	20.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	78.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105615277	20.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	68.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105615925	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	376.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612571	04.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	376.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612571	04.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	292.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615998	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,331.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612489	04.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	152.11	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616009	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,406.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616565	25.02.2015	Statutory Assessment and Review Team	Stationery	64.50	RAILEX (FILING) LTD
Revenue	Director of Childrens Services	5105616565	25.02.2015	Statutory Assessment and Review Team	Stationery	14.22	RAILEX (FILING) LTD
Revenue	Director of Childrens Services	5105616565	25.02.2015	Statutory Assessment and Review Team	Stationery	193.50	RAILEX (FILING) LTD
Revenue	Director of Childrens Services	5105614767	18.02.2015	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105611800	04.02.2015	Public Health Core	Interim Staff	1,980.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105617060	27.02.2015	Public Health Core	Interim Staff	2,970.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105616481	25.02.2015	Public Health Core	Interim Staff	5,940.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105613263	25.02.2015	Public Health Core	Interim Staff	1,980.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105612231	04.02.2015	Public Health Core	Interim Staff	2,970.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105601377	25.02.2015	Public Health Core	Interim Staff	4,950.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105611800	04.02.2015	Public Health Core	Interim Staff	2,970.00	REAL STAFFING GROUP
Revenue	Head of ASC & Community Wellbeing	5105613651	13.02.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	3,856.80	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105613650	13.02.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	720.00	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105613649	13.02.2015	Supporting People Mental Health	Payment to Private Contractors	1,898.77	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105613648	13.02.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105612574	04.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	862.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616269	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,932.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613752	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613751	13.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	13.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613751	13.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613753	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613753	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105604897	20.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105604897	20.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105609805	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service	5105612341	04.02.2015	Public Health Core	Travel Expenses	46.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105616361	25.02.2015	Targeted Youth Support	Payment to Private Contractors	95.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613193	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613193	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105612193	04.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613149	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613192	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613192	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613212	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613214	11.02.2015	Training - Childrens	Travel Expenses	352.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613150	11.02.2015	Adult Social Care - Learning Development	Travel Expenses	17.10	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613191	11.02.2015	Workforce Development Schools	Travel Expenses	17.10	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613947	20.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613952	20.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617034	27.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	21.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617053	27.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	17.10	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617035	27.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-21.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613939	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	13.40	RED FUNNEL GROUP
Revenue	Head of HR & Organisational Change	5105616363	25.02.2015	Human Resources Support Team	Public Transport Fares	352.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613957	18.02.2015	Children In Need 3	Transport of Clients	17.10	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105616347	25.02.2015	Youth Offending Team	Public Transport Fares	41.00	RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service	5105616345	25.02.2015	Public Health Core	Travel Expenses	352.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105616349	25.02.2015	Adult Social Care ASYE	Travel Expenses	17.10	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105616359	25.02.2015	Adult Social Care ASYE	Travel Expenses	17.10	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105616351	25.02.2015	Adult Social Care ASYE	Travel Expenses	17.10	RED FUNNEL GROUP

Revenue	Director of Childrens Services	5105616401	25.02.2015	Adult Social Care ASYE	Travel Expenses	17.10	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105616439	25.02.2015	Adult Social Care ASYE	Travel Expenses	17.10	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617000	27.02.2015	Adult Social Care ASYE	Travel Expenses	17.10	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105616916	27.02.2015	Transport Fleet Administration	Vehicle Maintenance Costs	30.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105616991	27.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	25.30	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105616586	25.02.2015	Youth Offending Team	Public Transport Fares	41.00	RED FUNNEL GROUP
Revenue	Head of ASC & Community Wellbeing	5105616366	25.02.2015	Plean Dene	Staff Vehicle Mileage	42.00	RED FUNNEL GROUP
Revenue	Head of ASC & Community Wellbeing	5105616346	25.02.2015	Highmead	Staff Vehicle Mileage	21.00	RED FUNNEL GROUP
Revenue	Head of ASC & Community Wellbeing	5105616346	25.02.2015	The Laurels	Staff Vehicle Mileage	21.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105613566	13.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	600.00	REDLINE TAXIS
Revenue	Director of Childrens Services	5105613272	13.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,130.00	REDLINE TAXIS
Revenue	Head of ASC & Community Wellbeing	5105612468	04.02.2015	Commissioning Manager for Adult Social Care	Recruitment Advertising	3,395.00	REED BUSINESS INFORMATION LTD
Revenue	Head of ASC & Community Wellbeing	5105615715	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105615715	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105615715	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105615715	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105615715	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105615715	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105615715	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	3,952.20	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105615715	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105615715	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105615715	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105615715	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REGARD PARTNERSHIP
Revenue	Managing Director & Head of Paid Service	5105616344	25.02.2015	Drug Misuse - Adults	Payment to Private Contractors	586.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105616344	25.02.2015	Drug Misuse - Adults	Payment to Private Contractors	350.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105616344	25.02.2015	Contraception	Payment to Private Contractors	3.55	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105616344	25.02.2015	Contraception	Payment to Private Contractors	10.40	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105616344	25.02.2015	Contraception	Payment to Private Contractors	43.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105616344	25.02.2015	STI Tests & Treatment	Payment to Private Contractors	10.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105614809	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	88.00	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105614809	18.02.2015	Drug Misuse - Adults	Payment to Private Contractors	80.50	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105614809	18.02.2015	Contraception	Payment to Private Contractors	3.55	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105614809	18.02.2015	Contraception	Payment to Private Contractors	5.20	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105614809	18.02.2015	Contraception	Payment to Private Contractors	21.50	REGENT PHARMACY
Revenue	Head of ASC & Community Wellbeing	5105616036	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	546.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615832	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616279	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	572.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615896	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	461.56	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105616704	25.02.2015	Pension Administration	Photocopying Costs	230.20	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105616364	25.02.2015	Call Centre	Photocopying Costs	171.34	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105616666	27.02.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	309.23	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105616953	27.02.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	331.81	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105616733	27.02.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	506.70	RICOH UK LIMITED
Revenue							

Revenue	Director of Childrens Services	5105612529	04.02.2015	Workforce Development - Early Years	Hire of facilities	109.38	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105612529	04.02.2015	Workforce Development - Early Years	Hire of facilities	167.71	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105612529	04.02.2015	Workforce Development - Early Years	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Managing Director & Head of Paid Service	5105613712	18.02.2015	Public Health Core	Rent of Buildings and Rooms	75.00	RIVERSIDE VENTURES LTD
Revenue	Managing Director & Head of Paid Service	5105613712	18.02.2015	Public Health Core	Rent of Buildings and Rooms	20.83	RIVERSIDE VENTURES LTD
Revenue	Managing Director & Head of Paid Service	5105613712	18.02.2015	Public Health Core	Rent of Buildings and Rooms	72.92	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105615272	25.02.2015	Adoption Costs	Training	158.33	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105615272	25.02.2015	Adoption Costs	Training	58.33	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105615272	25.02.2015	Adoption Costs	Training	25.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105615272	25.02.2015	Adoption Costs	Training	120.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105616703	25.02.2015	Trajectory Funding	Hire of facilities	240.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105616703	25.02.2015	Trajectory Funding	Hire of facilities	62.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105616703	25.02.2015	Trajectory Funding	Hire of facilities	95.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105616703	25.02.2015	Trajectory Funding	Hire of facilities	56.25	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105616703	25.02.2015	Trajectory Funding	Hire of facilities	86.25	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105616703	25.02.2015	Trajectory Funding	Hire of facilities	37.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105616579	25.02.2015	Special Educational Needs Reforms Grant	Hire of facilities	225.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105616579	25.02.2015	Special Educational Needs Reforms Grant	Hire of facilities	417.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105617088	27.02.2015	Governors Support	Hire of facilities	46.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105617088	27.02.2015	Governors Support	Hire of facilities	36.46	RIVERSIDE VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105613598	13.02.2015	Housing - Admin	Professional Services	75.00	RIVERSIDE VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105613598	13.02.2015	Housing - Admin	Professional Services	20.83	RIVERSIDE VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105613598	13.02.2015	Housing - Admin	Professional Services	41.67	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105616420	25.02.2015	Visually Impaired Service	Training	40.00	RNIB
Revenue	Director of Childrens Services	5105616376	25.02.2015	Visually Impaired Service	Training	90.00	RNIB
Capital	Head of Economy & Tourism	5105613294	13.02.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	700.00	ROACH PITTIS
Revenue	Head of ASC & Community Wellbeing	5105616047	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	3,080.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616384	25.02.2015	Thompson House Tuition Centre (PRU)	Transport of Clients	599.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105615191	20.02.2015	Business Management	Computer Software Licencing	17,000.00	ROCKET SOFTWARE UK LTD
Revenue	Head of ASC & Community Wellbeing	5105613237	11.02.2015	Homelessness	Client Expenses	131.75	ROCKFORDS REMOVALS
Revenue	Head of ASC & Community Wellbeing	5105617011	27.02.2015	Homelessness	Client Expenses	439.25	ROCKFORDS REMOVALS
Capital	Director of Childrens Services	5105613601	13.02.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	6,606.00	ROGER HANLEY FENCING
Revenue	Head of ASC & Community Wellbeing	5105612937	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	2,587.00	ROMA MEDICAL AIDS LTD
Revenue	Head of ASC & Community Wellbeing	5105616468	25.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	295.00	ROMA MEDICAL AIDS LTD
Revenue	Head of ASC & Community Wellbeing	5105616468	25.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	283.50	ROMA MEDICAL AIDS LTD
Revenue	Head of ASC & Community Wellbeing	5105616202	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	816.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612875	06.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,632.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616335	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,625.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612000	20.02.2015	Learning Disability Other Care	Taxis - Contract Hire	480.00	ROUNSEVELLS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105613289	20.02.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Director of Childrens Services	5105616497	25.02.2015	Thompson House Tuition Centre (PRU)	Transport of Clients	694.00	ROUNSEVELLS TAXIS
Revenue	Director of Childrens Services	5105616477	25.02.2015	Thompson House Tuition Centre (PRU)	Transport of Clients	168.00	ROUNSEVELLS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105615755	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	288.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105612526	04.02.2015	Electoral Registration Office	Postage	50.00	ROYAL MAIL GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613206	11.02.2015	Electoral Registration Office	Postage	0.30	ROYAL MAIL GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105614843	18.02.2015	Electoral Registration Office	Postage	142.88	ROYAL MAIL GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105616409	25.02.2015	Electoral Registration Office	Postage	29.56	ROYAL MAIL GROUP LTD
Revenue	Head of Planning & Regulatory Services	5105613527	13.02.2015	Building Control	Postage	2.15	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105616522	25.02.2015	A.O.N.B.	Postage	119.04	ROYAL MAIL GROUP PLC
Revenue	Chief Fire Officer	5105616416	25.02.2015	Deputy Chief Fire Office	Postage	96.58	ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing	5105612414	12.02.2015	Sensory Impairment	Payments to Voluntary and Other Associations	48,625.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Head of ASC & Community Wellbeing	5105612413	12.02.2015	Sensory Impairment	Payments to Voluntary and Other Associations	-58,350.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Head of Economy & Tourism	5105615266	20.02.2015	Public Libraries Central	Grants to External Bodies	13,500.00	RYDE ARTS FESTIVAL
Revenue	Head of ASC & Community Wellbeing	5105613657	13.02.2015	Learning Disability Daycare	Charges from Independent Providers	1,820.25	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105613659	13.02.2015	Transitions Team Residential Care	Charges from Independent Providers	6,654.24	RYDE HOUSE LLP
Revenue	Director of Childrens Services	5105616909	27.02.2015	Agency Domiciliary Care	Charges from Independent Providers	577.50	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105613660	13.02.2015	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	6,944.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	5,748.12	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	5,270.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	6,580.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Transitions Team Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	6,564.04	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	6,487.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	5,256.16	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	6,632.08	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105615691	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP

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Revenue	Director of Childrens Services	5105613471	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615142	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616879	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616231	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	295.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614718	18.02.2015	Direct Payments Children & Families	Direct Payments	342.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616749	27.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612653	06.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613342	13.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614979	20.02.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614979	20.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613342	13.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612653	06.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616749	27.02.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616097	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	890.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616146	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	490.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616115	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	174.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613358	13.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614995	20.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616765	27.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616765	27.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614995	20.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613358	13.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613358	13.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614995	20.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616765	27.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612669	06.02.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613358	13.02.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614995	20.02.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616765	27.02.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616765	27.02.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614995	20.02.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613358	13.02.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612669	06.02.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616061	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	120.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615820	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	691.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616593	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,770.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613399	13.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612710	06.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615036	20.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616806	27.02.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616806	27.02.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615036	20.02.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612710	06.02.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613399	13.02.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612675	06.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACT

Revenue	Director of Childrens Services	5105616846	27.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615107	20.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613438	13.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612750	06.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612750	06.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613438	13.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615107	20.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616846	27.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616846	27.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615107	20.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612750	06.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613438	13.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615874	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	919.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612776	06.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613463	13.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615134	20.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616871	27.02.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616142	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	329.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612721	06.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613410	13.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615070	20.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616817	27.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105613557	13.02.2015	Cleansing of Pavilions	Payment to Private Contractors	822.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615863	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	308.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612735	06.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613423	13.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616831	27.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615088	20.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615088	20.02.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613423	13.02.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612735	06.02.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616831	27.02.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614933	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614933	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614933	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614933	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614933	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614933	20.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105613550	13.02.2015	Fire Technical Support	Stock Purchases	19.50	S P SERVICES (UK) LTD
Revenue	Chief Fire Officer	5105613550	13.02.2015	Fire Technical Support	Stock Purchases	19.50	S P SERVICES (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105616103	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	36.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615760	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,012.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615797	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	913.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613385	13.02.2015	Leaving Care Costs</			

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Revenue	Head of ASC & Community Wellbeing	5105616743	27.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,383.20	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105613630	13.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,283.90	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616743	27.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	794.40	SCIO HEALTHCARE LTD
Revenue	Head of HR & Organisational Change	5105616603	25.02.2015	Enterprise House, Newport	Electricity	1,229.92	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105613028	11.02.2015	Enterprise House, Newport	Electricity	1,152.92	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	5105615543	20.02.2015	Specialist Service Business Admin	Electricity	725.57	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105615552	20.02.2015	County Hall, Newport	Electricity	10,998.86	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105615550	20.02.2015	Westridge, Ryde	Electricity	5,062.47	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	5105616390	25.02.2015	Castle Haven Coast Protection Scheme	Electricity	1,275.60	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	5105615678	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615678	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	6,416.20	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615678	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615678	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	5,972.12	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615678	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	4,632.04	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615678	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615678	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Chief Fire Officer	5105614818	18.02.2015	Fire Technical Support	Maintenance of Operational Equipment	76.09	SEASAFE SYSTEMS LTD
Revenue	Head of Exchequer Services	5105615050	20.02.2015	Staff Benefits	Payment to Private Contractors	175.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615050	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615050	20.02.2015	Staff Benefits	Payment to Private Contractors	60.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105615050	20.02.2015	Staff Benefits	Payment to Private Contractors	160.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Economy & Tourism	5105616915	27.02.2015	Ferry Maintenance	Maintenance of Operational Equipment	1,380.00	SEATEK ENGINEERING
Revenue	Head of Economy & Tourism	5105614887	20.02.2015	Public Libraries Central	Purchase of Books	959.00	SELECT MUSIC & VIDEO DIST LTD
Revenue	Head of Economy & Tourism	5105614887	20.02.2015	Public Libraries Central	Purchase of Books	300.00	SELECT MUSIC & VIDEO DIST LTD
Revenue	Head of Economy & Tourism	5105615257	20.02.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	160.30	SELNEWS BARGAIN BOOKS
Revenue	Head of ASC & Community Wellbeing	5105616229	25.02.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612294	04.02.2015	Hospital Team	Interim Staff	1,386.39	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105613307	18.02.2015	Hospital Team	Interim Staff	1,367.66	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105613246	11.02.2015	First Response	Interim Staff	1,368.00	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612452	04.02.2015	First Response	Interim Staff	1,349.10	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616912	26.02.2015	First Response	Interim Staff	-270.00	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616913	26.02.2015	First Response	Interim Staff	270.00	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105614222	18.02.2015	First Response	Interim Staff	1,361.25	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616581	25.02.2015	First Response	Interim Staff	1,343.25	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616937	27.02.2015	First Response	Interim Staff	1,347.75	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616992	27.02.2015	Hospital Team	Interim Staff	1,330.00	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616668	25.02.2015	Hospital Team	Interim Staff	1,406.00	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616488	25.02.2015	Hospital Team	Interim Staff	1,406.00	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616476	25.02.2015	Hospital Team	Interim Staff	1,406.00	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105613981	20.02.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105616940	27.02.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105616484	27.02.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105615605	25.02.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105615605	25.02.2015	Referral & Assessment	Agency staff	29.70	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105616484	27.02.2015	Referral & Assessment	Agency staff	27.90	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105616940	27.02.2015	Referral & Assessment	Agency staff	43.50	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105613981	20.02.2015	Referral & Assessment	Agency staff	40.05	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616100	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	237.44	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105613278	11.02.2015	Crematorium	Stationery	170.00	SHAW & SONS LTD
Revenue	Head of ASC & Community Wellbeing	5105615774	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Learning Disability Other Care	Charges from Independent Providers	434.04	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615897	25.02.2015	WALKER Hazel - Byrnhill Grove	Order Settlement to Bal Sht GL	2,093.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105615494	20.02.2015	Mental Health Homecare	Charges from Independent Providers	91.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105615495	20.02.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	275.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105615496	20.02.2015	Mental Health Homecare	Charges from Independent Providers	764.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105615497	20.02.2015	Learning Disability Homecare	Charges from Independent Providers	764.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105615498	20.02.2015	Furzebrake Supported Living	Charges from Independent Providers	1,069.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105615501	20.02.2015	Furzebrake Supported Living	Charges from Independent Providers	1,069.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105615502	20.02.2015	Mental Health Homecare	Charges from Independent Providers	404.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105615506	20.02.2015	Furzebrake Supported Living	Charges from Independent Providers	1,069.60	SOUTHERN HOUSING GROUP - DAY CARE

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Revenue	Head of ASC & Community Wellbeing	5105612974	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	7,020.00	SIDHIL LTD
Revenue	Head of HR & Organisational Change	5105613283	11.02.2015	Bugle House,Newport	Minor Works	87.48	SIGHTGUARD INTRUDER ALARMS LTD
Capital	Head of Planning & Regulatory Services	5105616699	27.02.2015	Highways transport capital	Payment to Contractors - Capital	5,006.00	SIGNPOST EXPRESS
Revenue	Chief Fire Officer	5105616636	27.02.2015	Road Safety	Operational Equipment	38.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105612499	04.02.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	45.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105612931	11.02.2015	Leisure Management & Admin	Printing Costs	3,065.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105605044	13.02.2015	Ferry Operation	Operational Equipment	568.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105616608	25.02.2015	Beach Safety & Inspection / Beach Awards	Operational Equipment	347.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105616483	25.02.2015	Medina Theatre	Payment to Private Contractors	162.83	SINGALONGA PRODUCTIONS LTD
Revenue	Managing Director & Head of Paid Service	5105612456	04.02.2015	Adult Obesity	Payment to Private Contractors	19,971.00	SLIMMING WORLD LTD
Revenue	Head of Exchequer Services	5105614913	20.02.2015	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Head of HR & Organisational Change	5105615567	25.02.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	54.00	SOLAR & RENEWABLE INSTALLATIONS LTD
Revenue	Head of Economy & Tourism	5105617115	27.02.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	695.00	SOLAR & RENEWABLE INSTALLATIONS LTD
Revenue	Director of Childrens Services	5105613008	11.02.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Director of Childrens Services	5105613008	11.02.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,093.14	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105614976	20.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,081.54	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615347	20.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,518.25	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105614976	20.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,275.33	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	HALL Mavis - Solent View	Order Settlement to Bal Sht GL	737.80	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	HALL Mavis - Solent View	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105616238	25.02.2015	PREWER Barbara - Solent View	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105615354	20.02.2015	Learning Disability Homecare	Charges from Independent Providers	244.48	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615355	20.02.2015	Westhorpe Supported Living	Charges from Independent Providers	2,093.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615356	20.02.2015	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615357	20.02.2015	Westhorpe Supported Living	Charges from Independent Providers	2,915.25	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615358	20.02.2015	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615359	20.02.2015	Westhorpe Supported Living	Charges from Independent Providers	2,317.25	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615360	20.02.2015	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615361	20.02.2015	Westhorpe Supported Living	Charges from Independent Providers	2,093.00	SOMERSET CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615341	20.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615615	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,495.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	897.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612411	04.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616435	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,081.54	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,481.18	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612566	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	508.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105612566	04.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	182.19	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	WOOD Kathleen - Steephill	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	CROUCH Betty - Inver House	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	DUBBER Marie - Polars	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	ROACH Mary - Steephill	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	DENEW Iris - Steephill	Order Settlement to Bal Sht GL	740.04	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	DENEW Iris - Steephill	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	BARTON Elizabeth - Inver House	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	HANCOCK Henry - Polars	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	BOZEK-MAJEWSKI June - Polars	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	BOZEK-MAJEWSKI June - Polars	Order Settlement to Bal Sht GL	606.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	WENBAN Ethel - Polars	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105615712	25.02.2015	SHEATH Nancy - Polars	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616745	27.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	789.49	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105616745	27.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of HR & Organisational Change	5105616529	25.02.2015	County Hall,Newport	Consumable Cleaning Materials	135.36	SOMERTON PAPER SERVICE
Revenue	Head of HR & Organisational Change	5105616529	25.02.2015	County Hall,Newport	Consumable Cleaning Materials	139.50	SOMERTON PAPER SERVICE
Revenue	Head of HR & Organisational Change	5105616529	25.02.2015	County Hall,Newport	Consumable Cleaning Materials	31.25	SOMERTON PAPER SERVICE
Revenue	Head of HR & Organisational Change	5105616529	25.02.2015	County Hall,Newport	Consumable Cleaning Materials	23.40	SOMERTON PAPER SERVICE
Revenue	Head of HR & Organisational Change	5105616529	25.02.2015	County Hall,Newport	Consumable Cleaning Materials	6.30	SOMERTON PAPER SERVICE
Revenue	Head of HR & Organisational Change	5105616529	25.02.2015	County Hall,Newport	Consumable Cleaning Materials	13.00	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	9.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	58.00	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	11.90	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	3.60	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	13.96	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	3.38	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	1.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	5.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	49.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	27.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	2.00	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	3.20	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	6.86	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105616568	25.02.2015	Ferry Operation	Operational Equipment	12.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105614868	20.02.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	103.75	SOMETHING DIFFERENT
Revenue	Head of Economy & Tourism	5105614868	20.02.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	89.25	SOMETHING DIFFERENT
Revenue	Head of Economy & Tourism	5105612971	11.02.2015	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105612978	11.02.2015	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105612986	11.02.2015	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105613010	11.02.2015	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105614236	18.02.2015	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105616455	25.02.2015	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105616456	25.02.2015	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105613578	13.02.2015	Ryde Harbour	Payment to Private Contractors	60.00	SOUTH COAST FLAG POLES
Revenue	Head of Corp Gov & Monitoring Officer	5105612633	06.02.2015	Committee and Scrutiny Team	Training	1,350.00	SOUTH EAST EMPLOYERS
Revenue	Head of Planning & Regulatory Services	5105612286	04.02.2015	Environmental Health - Geographical Team	Professional Services	202.35	SOUTH EAST WATER
Revenue	Head of Economy & Tourism	5105613314	13.02.2015	Economic Development	Consultants Fees	675.00	SOUTH EAST WOOD FUELS LTD
Revenue	Head of ASC & Community Wellbeing	5105617079	27.02.2015	Community Safety Fund Grant - Domestic Abuse Forum	Grants to External Bodies	5,287.00	SOUTHAMPTON RAPE CRISIS
Revenue	Head of ASC & Community Wellbeing	5105617079	27.02.2015	Community Safety Fund Grant - Domestic Abuse Forum	Grants to External Bodies	5,287.00	SOUTHAMPTON RAPE CRISIS
Revenue	Head of ASC & Community Wellbeing	5105617079	27.02.2015	Community Safety Fund Grant - Domestic Abuse Forum	Grants to External Bodies	5,287.00	SOUTHAMPTON RAPE CRISIS
Revenue	Head of ASC & Community Wellbeing	5105617079	27.02.2015	Community Safety Fund Grant - Domestic Abuse Forum	Grants to External Bodies	5,287.00	SOUTHAMPTON RAPE CRISIS
Revenue	Head of Corp Gov & Monitoring Officer	5105613052	11.02.2015	Coroner	Post Mortem Fees	500.00	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105613052	11.02.2015	Coroner	Post Mortem Fees	360.00	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Director of Childrens Services	5105612938	11.02.2015	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	386.00	SOUTHERN ADVOCACY SERVICES
Revenue	Head of ASC & Community Wellbeing	5105616353	25.02.2015	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	2,350.00	SOUTHERN ADVOCACY SERVICES
Revenue	Head of ASC & Community Wellbeing	5105606485	25.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	179.00	SOUTHERN CARE SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105613704	13.02.2015	31 Carter Avenue	Furniture and Fittings	245.00	SOUTHERN CONTRACT FURNITURE LTD
Revenue	Head of ASC & Community Wellbeing	5105612624	06.02.2015	Plean Dene	Furniture and Fittings	1,332.00	SOUTHERN CONTRACT FURNITURE LTD
Revenue	Head of ASC & Community Wellbeing	5105612624	06.02.2015	Plean Dene	Furniture and Fittings	774.00	SOUTHERN CONTRACT FURNITURE LTD



Revenue	Head of ASC & Community Wellbeing	5105612624	06.02.2015	Plean Dene	Furniture and Fittings	1,130.00	SOUTHERN CONTRACT FURNITURE LTD
Revenue	Head of ASC & Community Wellbeing	5105612624	06.02.2015	Plean Dene	Furniture and Fittings	200.00	SOUTHERN CONTRACT FURNITURE LTD
Revenue	Head of ASC & Community Wellbeing	5105612626	06.02.2015	Saxondbury	Furniture and Fittings	440.00	SOUTHERN CONTRACT FURNITURE LTD
Revenue	Head of ASC & Community Wellbeing	5105613704	13.02.2015	31 Carter Avenue	Furniture and Fittings	666.00	SOUTHERN CONTRACT FURNITURE LTD
Revenue	Director of Childrens Services	5105612987	11.02.2015	Childrens Centres Maintenance	Minor Works	168.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105613081	13.02.2015	Non-operational buildings	Property Services - Planned Maintenance	585.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105612977	11.02.2015	Newport Harbour Account	Property Services - Planned Maintenance	585.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105612965	11.02.2015	Newport Harbour Account	Prop Svs only - Day to day mtc	585.00	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105613530	13.02.2015	Enterprise House, Newport	Gas	318.33	SOUTHERN ELECTRIC PLC
Revenue	Head of HR & Organisational Change	5105615590	25.02.2015	County Hall,Newport	Gas	4,095.72	SOUTHERN ELECTRIC PLC
Revenue	Head of ASC & Community Wellbeing	5105614658	18.02.2015	Reeves Court Supported Living	Charges from Independent Providers	6,375.07	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105614659	18.02.2015	Reeves Court Supported Living	Charges from Independent Providers	8,877.75	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105614660	18.02.2015	Reeves Court Supported Living	Charges from Independent Providers	9,464.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105614661	18.02.2015	Reeves Court Supported Living	Charges from Independent Providers	7,102.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105614662	18.02.2015	Reeves Court Supported Living	Charges from Independent Providers	8,285.90	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105614663	18.02.2015	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105614664	18.02.2015	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105614665	18.02.2015	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105614666	18.02.2015	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105614667	18.02.2015	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of Finance & S151 Officer	5105611943	04.02.2015	Lynnbottm Leachate Treatment Works	Water and Sewerage	10,495.65	SOUTHERN WATER
Revenue	Head of Economy & Tourism	5105612586	04.02.2015	Barrack Block, Sandown	Water and Sewerage	229.60	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	5105612583	04.02.2015	Civic Centre,Sandown	Water and Sewerage	517.03	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	5105613025	11.02.2015	Enterprise House, Newport	Water and Sewerage	1,106.10	SOUTHERN WATER AUTHORITY
Capital	Head of HR & Organisational Change	5105614834	18.02.2015	Management of Asbestos	Payment to Contractors - Capital	3,891.91	SPARKZ INSTALLATIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105615709	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Head of ASC & Community Wellbeing	5105613161	11.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	1,064.61	SPECTRUM HOUSING GROUP LTD
Revenue	Managing Director & Head of Paid Service	5105616942	27.02.2015	Nutrition Initiatives	Charges from Independent Providers	250.00	SPURGEON'S CHILD CARE
Revenue	Head of Finance & S151 Officer	5105613837	18.02.2015	Island Waste Refuse Disposal Contract	Payment to Private Contractors	492.09	SRCL LTD
Revenue	Head of Finance & S151 Officer	5105609376	06.02.2015	Island Waste Refuse Disposal Contract	Payment to Private Contractors	544.44	SRCL LTD
Revenue	Head of ASC & Community Wellbeing	5105615671	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105615671	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105615671	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105615671	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105615671	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105615671	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105615671	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Managing Director & Head of Paid Service	5105612850	06.02.2015	Public Health Core	Professional Subscriptions	69.00	SSRG
Revenue	Director of Childrens Services	5105614877	20.02.2015	Short Breaks	Charges from Independent Providers	949.29	ST CATHERINE'S SCHOOL
Revenue	Director of Childrens Services	5105614216	20.02.2015	Speech, Language and Communication	Payment to Private Contractors	3,150.00	ST CATHERINE'S SCHOOL
Revenue	Director of Childrens Services	5105614216	20.02.2015	Speech, Language and Communication	Payment to Private Contractors	100.00	ST CATHERINE'S SCHOOL
Revenue	Managing Director & Head of Paid Service	5105610571	13.02.2015	STI Tests & Treatment	Payment to Private Contractors	45.00	ST HELENS MEDICAL CENTRE
Revenue	Managing Director & Head of Paid Service	5105610571	13.02.2015	Contraception	Payment to Private Contractors	525.00	ST HELENS MEDICAL CENTRE
Revenue	Head of ASC & Community Wellbeing	5105616412	25.02.2015	Homelessness	Medical Fees and Staff Welfare	25.15	ST HELENS MEDICAL CENTRE
Revenue	Head of ASC & Community Wellbeing	5105615609	25.02.2015	Homelessness	Medical Fees and Staff Welfare	25.15	ST HELENS MEDICAL CENTRE
Revenue	Head of Exchequer Services	5105614957	20.02.2015	Staff Benefits	Payment to Private Contractors	59.53	ST JOHNS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105614957	20.02.2015	Staff Benefits	Payment to Private Contractors	150.00	ST JOHNS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105614961	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105614950	20.02.2015	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105614950	20.02.2015	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105613547	13.02.2015	Adult Social Care ASYE	Training	495.00	ST THOMAS TRAINING
Revenue	Head of ASC & Community Wellbeing	5105615806	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	550.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615942	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	801.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616124	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,389.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612576	04.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	262.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612576	04.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,049.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616312	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	1,049.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616059	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	717.44	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105613612	13.02.2015	Deputy Chief Fire Office	Postage	57.72	STEVE PORTER TRANSPORT LTD
Revenue	Head of HR & Organisational Change	5105617062	27.02.2015	Jubilee Stores, Newport	Rent of Buildings and Rooms	25,260.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Head of Economy & Tourism	5105615243	20.02.2015	Commissioned Arts Services	Grants to External Bodies	1,250.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Head of ASC & Community Wellbeing	5105615685	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615685	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615685	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615685	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615685	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615685	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105617134	27.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,036.50	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105616740	27.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,226.70	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105613333	25.02.2015	Physical Disability Residential Care	Crisis Support for Carers	485.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615685	25.02.2015	SMITH Joan - Stonehaven	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615685	25.02.2015	SMITH Joan - Stonehaven	Order Settlement to Bal Sht GL	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105615685	25.02.2015	NEWBOLD Sylvia - Stonehaven	Order Settlement to Bal Sht GL	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105613987	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,271.26	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of Exchequer Services	5105615122	20.02.2015	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB

Revenue	Head of Exchequer Services	5105615122	20.02.2015	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Head of ASC & Community Wellbeing	5105612517	06.02.2015	Gouldings Resource Centre	Stationery	9.18	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105612509	03.02.2015	Planning Business Support	Computer Software & Consumables	7.22	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105612508	03.02.2015	Planning Business Support	Computer Software & Consumables	-7.22	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	25.02.2015	Managing Director support	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698626	25.02.2015	Community & Wellbeing Directorate	Stationery	13.70	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698626	25.02.2015	Community & Wellbeing Directorate	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698626	25.02.2015	Community & Wellbeing Directorate	Stationery	11.81	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	25.02.2015	Managing Director support	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	25.02.2015	Managing Director	Stationery	29.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698626	25.02.2015	Community & Wellbeing Directorate	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105698626	25.02.2015	Organisational Change Team	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	25.02.2015	Managing Director support	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	25.02.2015	Managing Director	Stationery	6.92	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	25.02.2015	Managing Director	Stationery	30.70	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	25.02.2015	Managing Director	Stationery	13.80	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	25.02.2015	Managing Director	Stationery	9.02	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	25.02.2015	Managing Director	Stationery	9.64	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	25.02.2015	Managing Director	Stationery	3.58	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612520	04.02.2015	Rights of Way Operations	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612520	04.02.2015	Ferry Operation	Stationery	24.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612520	04.02.2015	Deputy Director - Economy, Tourism & Leisure	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612520	04.02.2015	Coroner	Stationery	7.07	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612520	04.02.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612520	04.02.2015	Coroner	Stationery	16.15	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612520	04.02.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612520	04.02.2015	Head of Democratic Services	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612520	04.02.2015	Sports Development - Admin	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612939	11.02.2015	Revenues & Benefits Operational Support	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612860	06.02.2015	Revenues & Benefits Operational Support	Stationery	-48.10	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612505	04.02.2015	Adelaide Resource Centre	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612513	04.02.2015	Adelaide Resource Centre	Stationery	32.76	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612513	04.02.2015	Adelaide Resource Centre	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612514	04.02.2015	S75 Integrated Community Equipment Store	Stationery	10.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612514	04.02.2015	S75 Integrated Community Equipment Store	Stationery	59.96	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612514	04.02.2015	S75 Integrated Community Equipment Store	Stationery	21.46	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612514	04.02.2015	S75 Integrated Community Equipment Store	Stationery	7.49	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612514	04.02.2015	S75 Integrated Community Equipment Store	Stationery	7.49	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612514	04.02.2015	S75 Integrated Community Equipment Store	Stationery	7.49	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105612516	04.02.2015	Planning Business Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105612516	04.02.2015	Planning Business Support	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105612516	04.02.2015	Planning Business Support	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105612516	04.02.2015	Planning Business Support	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612520	04.02.2015	Children's office costs	Stationery	148.16	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612520	04.02.2015	Help Centres Shared Service Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612520	04.02.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105612520	04.02.2015	Emergency Management	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612520	04.02.2015	Coroner	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105612520	04.02.2015	Corridor Photocopiers	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612520	04.02.2015	Children's office costs	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612520	04.02.2015	Children's office costs	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612520	04.02.2015	Housing - Admin	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612520	04.02.2015	Housing - Admin	Stationery	3.21	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612520	04.02.2015	Head of Democratic Services	Stationery	24.20	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612520	04.02.2015	Human Resources	Stationery	4.96	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105612520	04.02.2015	Public Health Core	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105612520	04.02.2015	Corridor Photocopiers	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612520	04.02.2015	County Hall Central Mail Room	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612520	04.02.2015	Head of Democratic Services	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612520	04.02.2015	Deputy Director - Economy, Tourism & Leisure	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612520	04.02.2015	County Hall Central Mail Room	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612520	04.02.2015	Sports Development - Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612922	11.02.2015	Revenues & Benefits Operational Support	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612263	04.02.2015	Westminster House	Stationery	2.18	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613731	13.02.2015	Medina Leisure Centre	Stationery	1.35	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613170	11.02.2015	Coroner	Stationery	-3.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613051	11.02.2015	Registration Of Births,Deaths, Marriages	Stationery	-3.04	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105610408	25.02.2015	S75 Integrated Community Equipment Store	Stationery	10.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616554	25.02.2015	S75 Integrated Community Equipment Store	Stationery	-10.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616554	25.02.2015	S75 Integrated Community Equipment Store	Stationery	-95.65	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105610408	25.02.2015	S75 Integrated Community Equipment Store	Stationery	95.65	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105610408	25.02.2015	S75 Integrated Community Equipment Store	Stationery	5.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616554	25.02.2015	S75 Integrated Community Equipment Store	Stationery	-5.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616554	25.02.2015	S75 Integrated Community Equipment Store	Stationery	-14.02	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105610408	25.02.2015	S75 Integrated Community Equipment Store	Stationery	14.02	SUPPLIES TEAM LTD

Revenue	Head of ASC & Community Wellbeing	5105610408	25.02.2015	S75 Integrated Community Equipment Store	Stationery	11.06	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616554	25.02.2015	S75 Integrated Community Equipment Store	Stationery	-11.06	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616554	25.02.2015	S75 Integrated Community Equipment Store	Stationery	-21.78	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105610408	25.02.2015	S75 Integrated Community Equipment Store	Stationery	21.78	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612548	04.02.2015	Help Centres Shared Service Centre	Stationery	-6.33	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612521	04.02.2015	Help Centres Shared Service Centre	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612521	04.02.2015	Head of Democratic Services	Stationery	2.14	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612548	04.02.2015	Head of Democratic Services	Stationery	-2.14	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613105	11.02.2015	Learning & Development Running Costs	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616405	25.02.2015	Learning & Development Running Costs	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105614786	18.02.2015	Specialist Service Business Admin	Stationery	21.24	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612519	04.02.2015	Help Centres Shared Service Centre	Stationery	27.84	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612506	11.02.2015	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612506	11.02.2015	Learning & Development Running Costs	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613821	18.02.2015	Learning & Development Running Costs	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613821	18.02.2015	Learning & Development Running Costs	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612506	11.02.2015	Learning & Development Running Costs	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612506	11.02.2015	Learning & Development Running Costs	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613821	18.02.2015	Learning & Development Running Costs	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613821	18.02.2015	Learning & Development Running Costs	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612506	11.02.2015	Learning & Development Running Costs	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612506	11.02.2015	Learning & Development Running Costs	Stationery	2.53	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613821	18.02.2015	Learning & Development Running Costs	Stationery	7.02	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612524	04.02.2015	SOREC Project ERDF	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612590	06.02.2015	Contact Team	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612590	06.02.2015	Contact Team	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612590	06.02.2015	Contact Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612919	11.02.2015	Contact Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612590	06.02.2015	Contact Team	Stationery	15.36	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612636	06.02.2015	Pension Administration	Stationery	32.90	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612636	06.02.2015	Pension Administration	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105613776	18.02.2015	Pension Administration	Stationery	1.38	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105613106	11.02.2015	Pension Administration	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612636	06.02.2015	Pension Administration	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612636	06.02.2015	Pension Administration	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612921	06.02.2015	Learning & Development Running Costs	Stationery	8.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612921	06.02.2015	Learning & Development Running Costs	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612924	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	10.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612924	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	6.15	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612924	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	6.15	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612918	06.02.2015	Community Outreach	Stationery	105.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612918	06.02.2015	Community Outreach	Stationery	63.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612918	06.02.2015	Community Outreach	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612918	06.02.2015	Community Outreach	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613720	25.02.2015	Adelaide Resource Centre	Stationery	42.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612960	25.02.2015	Adelaide Resource Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612960	25.02.2015	Adelaide Resource Centre	Stationery	31.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612960	25.02.2015	Adelaide Resource Centre	Stationery	4.50	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612960	25.02.2015	Adelaide Resource Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612960	25.02.2015	Adelaide Resource Centre	Stationery	10.42	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612960	25.02.2015	Adelaide Resource Centre	Stationery	32.67	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612960	25.02.2015	Adelaide Resource Centre	Stationery	14.55	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612960	25.02.2015	Adelaide Resource Centre	Stationery	10.42	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617111	27.02.2015	Adelaide Resource Centre	Stationery	4.73	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612960	25.02.2015	Adelaide Resource Centre	Stationery	15.19	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612964	11.02.2015	The Heights	Stationery	48.25	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105613125	11.02.2015	Creditor Payments Shared Service Centre	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105613125	11.02.2015	Creditor Payments Shared Service Centre	Stationery	0.09	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105613125	11.02.2015	Creditor Payments Shared Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105613125	11.02.2015	Creditor Payments Shared Service Centre	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105613125	11.02.2015	Creditor Payments Shared Service Centre	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105613125	11.02.2015	Creditor Payments Shared Service Centre	Stationery	2.07	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613104	11.02.2015	Gouldings Resource Centre	Stationery	14.40	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613104	11.02.2015	Gouldings Resource Centre	Stationery	10.10	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613104	11.02.2015	Gouldings Resource Centre	Stationery	10.10	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613050	11.02.2015	Wightcare	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613050	11.02.2015	Wightcare	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105613102	11.02.2015	Deputy Chief Fire Office	Stationery	40.17	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105613102	11.02.2015	Deputy Chief Fire Office	Stationery	11.06	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612989	11.02.2015	Children's office costs	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105612989	11.02.2015	Accountancy Team	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612989	11.02.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612989	11.02.2015	Ferry Operation	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Corporate Items	5105612989	11.02.2015	Miscellaneous Non-rechargeable	Stationery	37.04	SUPPLIES TEAM LTD

Revenue	Director of Childrens Services	5105612989	11.02.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612989	11.02.2015	Legal Services Section	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612989	11.02.2015	Human Resources	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612989	11.02.2015	Head of Democratic Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612989	11.02.2015	Human Resources	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612989	11.02.2015	Human Resources	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612989	11.02.2015	Human Resources	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612989	11.02.2015	Human Resources	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612989	11.02.2015	Pupil Resources Business Support Team	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612989	11.02.2015	Children's office costs	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612989	11.02.2015	Human Resources	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612989	11.02.2015	Events Team	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612989	11.02.2015	Head of Democratic Services	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612989	11.02.2015	Human Resources	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613542	13.02.2015	Children's office costs	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612989	11.02.2015	Children's office costs	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612989	11.02.2015	Housing - Admin	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612989	11.02.2015	SOREC Project ERDF	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612989	11.02.2015	Service Management (Children & Families)	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612989	11.02.2015	Events Team	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612989	11.02.2015	Children's office costs	Stationery	2.76	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612989	11.02.2015	Head of Democratic Services	Stationery	8.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612989	11.02.2015	SOREC Project ERDF	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612989	11.02.2015	Human Resources	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612989	11.02.2015	Service Management (Children & Families)	Stationery	12.29	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612989	11.02.2015	Early Help Team	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612534	04.02.2015	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105612603	06.02.2015	Planning Business Support	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105612603	06.02.2015	Planning Business Support	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105612603	06.02.2015	Planning Business Support	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105612603	06.02.2015	Planning Business Support	Stationery	41.50	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105612603	06.02.2015	Planning Business Support	Stationery	4.08	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612606	06.02.2015	Revenues & Benefits Operational Support	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612606	06.02.2015	Revenues & Benefits Operational Support	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612606	06.02.2015	Revenues & Benefits Operational Support	Stationery	3.36	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612606	06.02.2015	Revenues & Benefits Operational Support	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612923	06.02.2015	Revenues & Benefits Operational Support	Stationery	10.00	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612606	06.02.2015	Revenues & Benefits Operational Support	Stationery	12.90	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612606	06.02.2015	Revenues & Benefits Operational Support	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612625	06.02.2015	Revenues & Benefits Operational Support	Stationery	13.09	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612920	06.02.2015	Arts Development & Promotion	Stationery	26.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612503	04.02.2015	Adult Social Care Enterprise House	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612608	06.02.2015	Arts Development & Promotion	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612608	06.02.2015	Arts Development & Promotion	Stationery	16.74	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612960	25.02.2015	Adelaide Resource Centre	Stationery	7.65	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612501	04.02.2015	Beaulieu House	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612501	04.02.2015	Beaulieu House	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612501	04.02.2015	Beaulieu House	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612501	04.02.2015	Beaulieu House	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612501	04.02.2015	Beaulieu House	Stationery	3.82	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612989	11.02.2015	Service Management (Children & Families)	Stationery	21.90	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613219	18.02.2015	Coroner	Stationery	40.68	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613219	18.02.2015	Coroner	Stationery	33.00	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613219	18.02.2015	Coroner	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613219	18.02.2015	Coroner	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613219	18.02.2015	Coroner	Stationery	7.83	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613219	18.02.2015	Coroner	Stationery	31.42	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613144	13.02.2015	Pre-school Special Educational Needs	Stationery	24.41	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613144	13.02.2015	Specialist Service Business Admin	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613144	13.02.2015	Specialist Service Business Admin	Stationery	11.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613144	13.02.2015	Specialist Service Business Admin	Stationery	6.69	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613169	11.02.2015	Downside Community & Learning Centre	Stationery	88.98	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613169	11.02.2015	Downside Community & Learning Centre	Stationery	105.64	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613169	11.02.2015	Downside Community & Learning Centre	Stationery	9.44	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613172	11.02.2015	S75 Integrated Community Equipment Store	Stationery	74.70	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613172	11.02.2015	S75 Integrated Community Equipment Store	Stationery	24.90	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613172	11.02.2015	S75 Integrated Community Equipment Store	Stationery	5.97	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613172	11.02.2015	S75 Integrated Community Equipment Store	Stationery	7.66	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613254	11.02.2015	Newport Library	Stationery	10.62	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613318	13.02.2015	Public Libraries Central	Computer Software & Consumables	42.33	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613318	13.02.2015	Public Libraries Central	Stationery	1.72	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613540	13.02.2015	Adult Social Care Enterprise House	Stationery	16.92	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613540	13.02.2015	Adult Social Care Enterprise House	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613540	13.02.2015	Adult Social Care Enterprise House	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613540	13.02.2015	Adult Social Care Enterprise House	Stationery	0.53	SUPPLIES TEAM LTD

Revenue	Head of ASC & Community Wellbeing	5105613540	13.02.2015	Adult Social Care Enterprise House	Stationery	14.05	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613540	13.02.2015	Adult Social Care Enterprise House	Stationery	3.42	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613540	13.02.2015	Adult Social Care Enterprise House	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613540	13.02.2015	Adult Social Care Enterprise House	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613540	13.02.2015	Adult Social Care Enterprise House	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613540	13.02.2015	Adult Social Care Enterprise House	Stationery	9.32	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613540	13.02.2015	Adult Social Care Enterprise House	Stationery	7.01	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613540	13.02.2015	Adult Social Care Enterprise House	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105616574	25.02.2015	Revenues & Benefits Operational Support	Stationery	67.60	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105613579	13.02.2015	Planning Business Support	Stationery	4.78	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105613810	18.02.2015	Revenues & Benefits Operational Support	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613801	18.02.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613828	18.02.2015	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105613801	18.02.2015	Housing - Admin	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Children's office costs	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Fostering Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Children's office costs	Stationery	12.65	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Fostering Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Children's office costs	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Children's office costs	Stationery	7.65	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Children's office costs	Stationery	26.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Fostering Team	Stationery	21.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Fostering Team	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Children's office costs	Stationery	3.60	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105613801	18.02.2015	Transport contracts	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Children's office costs	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Early Help Team	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Early Help Team	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613801	18.02.2015	Leisure Management & Admin	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616700	25.02.2015	Events Team	Stationery	9.14	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613801	18.02.2015	Coroner	Stationery	7.07	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613801	18.02.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613801	18.02.2015	Coroner	Stationery	16.15	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613801	18.02.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Children's office costs	Stationery	22.44	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613801	18.02.2015	Leisure Management & Admin	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Fostering Team	Stationery	4.35	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613801	18.02.2015	Children's office costs	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613912	18.02.2015	Education Participation Team	Stationery	36.50	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105613801	18.02.2015	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105613801	18.02.2015	Human Resources	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613828	18.02.2015	Children's office costs	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105613812	18.02.2015	Regulatory Management & Admin Support	Stationery	8.08	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105613812	18.02.2015	Regulatory Management & Admin Support	Stationery	2.44	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105613812	18.02.2015	Regulatory Management & Admin Support	Stationery	4.76	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613838	20.02.2015	The Heights	Stationery	9.88	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613838	20.02.2015	The Heights	Stationery	22.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613838	20.02.2015	The Heights	Stationery	4.10	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105613727	18.02.2015	Regulatory Management & Admin Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105613745	18.02.2015	Regulatory Management & Admin Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105613727	18.02.2015	Regulatory Management & Admin Support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105613727	18.02.2015	Regulatory Management & Admin Support	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613737	13.02.2015	School Music Service	Stationery	13.09	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613737	13.02.2015	School Music Service	Stationery	2.69	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613737	13.02.2015	School Music Service	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613737	13.02.2015	School Music Service	Stationery	37.98	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613737	13.02.2015	School Music Service	Stationery	6.28	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613737	13.02.2015	School Music Service	Stationery	31.93	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613737	13.02.2015	School Music Service	Stationery	46.90	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613737	13.02.2015	School Music Service	Stationery	54.92	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613737	13.02.2015	School Music Service	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613737	13.02.2015	School Music Service	Stationery	138.90	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613737	13.02.2015	School Music Service	Stationery	39.60	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613572	13.02.2015	Coroner	Stationery	14.60	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613572	13.02.2015	Coroner	Stationery	13.64	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613572	13.02.2015	Coroner	Stationery	5.08	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105613572	13.02.2015	Coroner	Stationery	40.68	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105616343	25.02.2015	National Non Domestic Rates	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105616343	25.02.2015	Customer Accounts Shared Service Centre	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105616343	25.02.2015	Housing Benefit	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105616343	25.02.2015	Council Tax	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105613579	13.02.2015	Planning Business Support	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105613579	13.02.2015	Planning Business Support	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105613579	13.02.2015	Planning Business Support	Stationery	55.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105699055	04.02.2015	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD

Revenue	Head of Economy & Tourism	5105613318	13.02.2015	Public Libraries Central	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613318	13.02.2015	Public Libraries Central	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613318	13.02.2015	Public Libraries Central	Stationery	10.12	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613318	13.02.2015	Public Libraries Central	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613813	18.02.2015	Schools Library Service	Computer Software & Consumables	22.03	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613905	18.02.2015	Medina Leisure Centre	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613905	18.02.2015	Medina Leisure Centre	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613905	18.02.2015	Medina Leisure Centre	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613905	18.02.2015	Medina Leisure Centre	Stationery	11.77	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613905	18.02.2015	Medina Leisure Centre	Stationery	3.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613905	18.02.2015	Medina Leisure Centre	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613905	18.02.2015	Medina Leisure Centre	Stationery	1.66	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105613905	18.02.2015	Medina Leisure Centre	Stationery	11.54	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613805	18.02.2015	Specialist Service Business Admin	Stationery	16.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613805	18.02.2015	Specialist Service Business Admin	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613805	18.02.2015	Specialist Service Business Admin	Stationery	12.66	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613805	18.02.2015	Specialist Service Business Admin	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105613805	18.02.2015	Specialist Service Business Admin	Stationery	24.40	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105616485	27.02.2015	Revenues & Benefits Operational Support	Stationery	157.98	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105614812	18.02.2015	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105614812	18.02.2015	Beaulieu House	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105614812	18.02.2015	Beaulieu House	Stationery	24.41	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105614812	18.02.2015	Beaulieu House	Stationery	24.41	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105614812	18.02.2015	Beaulieu House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105614812	18.02.2015	Beaulieu House	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105614854	25.02.2015	Planning Business Support	Stationery	111.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105614854	25.02.2015	Planning Business Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105614854	25.02.2015	Planning Business Support	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105614854	25.02.2015	Planning Business Support	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105614892	20.02.2015	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105614881	20.02.2015	S75 Integrated Community Equipment Store	Stationery	15.29	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105614881	20.02.2015	S75 Integrated Community Equipment Store	Stationery	26.96	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105615281	20.02.2015	Archaeology	Consumable Cleaning Materials	18.96	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616513	25.02.2015	Archaeology	Consumable Cleaning Materials	25.90	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105615281	20.02.2015	Archaeology	Stationery	13.68	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105615281	20.02.2015	Archaeology	Stationery	7.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616425	25.02.2015	Archaeology	Consumable Cleaning Materials	10.32	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105615184	20.02.2015	Duke of Edinburgh Award	Stationery	50.51	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Youth Offending Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105615252	20.02.2015	Human Resources	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Children's office costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105615252	20.02.2015	Human Resources	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105615252	20.02.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Children's office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Children's office costs	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615252	20.02.2015	Housing - Admin	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105615252	20.02.2015	Corporate Property Maintenance Team	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615252	20.02.2015	Housing - Admin	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105615252	20.02.2015	Human Resources	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105615252	20.02.2015	Leisure Management & Admin	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Fostering Team	Stationery	4.35	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105615252	20.02.2015	Legal Services Section	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Youth Offending Team	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105615252	20.02.2015	Corporate Property Maintenance Team	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105615252	20.02.2015	Corporate Property Maintenance Team	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Early Help Team	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Youth Offending Team	Stationery	88.68	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Youth Offending Team	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Youth Offending Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Youth Offending Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105615252	20.02.2015	Corporate Property Maintenance Team	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615252	20.02.2015	Housing - Admin	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Youth Offending Team	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Youth Offending Team	Stationery	101.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Youth Offending Team	Stationery	2.95	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615252	20.02.2015	Youth Offending Team	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615576	25.02.2015	Education Welfare Service	Stationery	1.10	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	1.77	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	7.85	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	29.64	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	3.70	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	3.76	SUPPLIES TEAM LTD

Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	6.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	1.39	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	5.48	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105615578	25.02.2015	Education Welfare Service	Stationery	9.51	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105615282	20.02.2015	Coroner	Stationery	67.54	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615228	20.02.2015	Adult Social Care Enterprise House	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615228	20.02.2015	Adult Social Care Enterprise House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615228	20.02.2015	Adult Social Care Enterprise House	Stationery	2.74	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615228	20.02.2015	Adult Social Care Enterprise House	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615228	20.02.2015	Adult Social Care Enterprise House	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615228	20.02.2015	Adult Social Care Enterprise House	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615228	20.02.2015	Adult Social Care Enterprise House	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615228	20.02.2015	Adult Social Care Enterprise House	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105615220	20.02.2015	Deputy Chief Fire Office	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105615220	20.02.2015	Deputy Chief Fire Office	Stationery	4.04	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105615220	20.02.2015	Deputy Chief Fire Office	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105615220	20.02.2015	Deputy Chief Fire Office	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105615220	20.02.2015	Deputy Chief Fire Office	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105614881	20.02.2015	S75 Integrated Community Equipment Store	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105614881	20.02.2015	S75 Integrated Community Equipment Store	Stationery	10.92	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105614881	20.02.2015	S75 Integrated Community Equipment Store	Stationery	7.40	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105615279	20.02.2015	Call Centre	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615244	20.02.2015	Community Outreach	Stationery	39.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615244	20.02.2015	Community Outreach	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615244	20.02.2015	Community Outreach	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615244	20.02.2015	Community Outreach	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615244	20.02.2015	Community Outreach	Stationery	12.98	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615244	20.02.2015	Community Outreach	Stationery	1.29	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105615244	20.02.2015	Community Outreach	Stationery	20.62	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616381	25.02.2015	Specialist Service Business Admin	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616413	25.02.2015	Downside Community & Learning Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	14.38	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	31.05	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	26.32	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	9.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	7.19	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	19.94	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	25.34	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	24.70	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	1.44	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	5.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	4.49	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	7.85	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	6.49	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616403	25.02.2015	Parent Partnership	Stationery	17.50	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616424	25.02.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	2.74	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616424	25.02.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	3.20	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616673	25.02.2015	Outreach Services	Stationery	48.82	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616526	25.02.2015	Newport Library	Stationery	29.68	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616707	27.02.2015	Adult Social Care Enterprise House	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616707	27.02.2015	Adult Social Care Enterprise House	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616707	27.02.2015	Adult Social Care Enterprise House	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616707	27.02.2015	Adult Social Care Enterprise House	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616707	27.02.2015	Adult Social Care Enterprise House	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616707	27.02.2015	Adult Social Care Enterprise House	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616707	27.02.2015	Adult Social Care Enterprise House	Stationery	6.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616707	27.02.2015	Adult Social Care Enterprise House	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616707	27.02.2015	Adult Social Care Enterprise House	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616697	25.02.2015	Wightcare	Stationery	6.70	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616697	25.02.2015	Wightcare	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616984	27.02.2015	Outreach Services	Stationery	9.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616993	27.02.2015	Medina Leisure Centre	Stationery	3.83	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616993	27.02.2015	Medina Leisure Centre	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616993	27.02.2015	Medina Leisure Centre	Stationery	1.35	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616993	27.02.2015	Medina Leisure Centre	Stationery	3.71	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616993	27.02.2015	Medina Leisure Centre	Stationery	5.82	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616993	27.02.2015	Medina Leisure Centre	Stationery	7.01	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105616980	27.02.2015	Regulatory Management & Admin Support	Stationery	21.96	SUPPLIES TEAM LTD

Revenue	Head of Planning & Regulatory Services	5105616980	27.02.2015	Regulatory Management & Admin Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105616980	27.02.2015	Regulatory Management & Admin Support	Stationery	5.84	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617108	27.02.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617108	27.02.2015	Children's office costs	Stationery	101.86	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105617108	27.02.2015	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105617108	27.02.2015	Emergency Management	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617108	27.02.2015	Legal Services Section	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617108	27.02.2015	Human Resources	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105617108	27.02.2015	Emergency Management	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105617108	27.02.2015	Emergency Management	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105617108	27.02.2015	Emergency Management	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105617108	27.02.2015	Emergency Management	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105617108	27.02.2015	Emergency Management	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105617108	27.02.2015	Emergency Management	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105617108	27.02.2015	Emergency Management	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617108	27.02.2015	Children's office costs	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617108	27.02.2015	Children's office costs	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617108	27.02.2015	Children's office costs	Stationery	25.30	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105617108	27.02.2015	Contract Law	Stationery	12.65	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617108	27.02.2015	Children's office costs	Stationery	24.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617108	27.02.2015	Children's office costs	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617108	27.02.2015	Children's office costs	Stationery	9.60	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105617108	27.02.2015	Contract Law	Stationery	12.17	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617108	27.02.2015	Coroner	Stationery	7.07	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617108	27.02.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617108	27.02.2015	Coroner	Stationery	32.30	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617108	27.02.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617108	27.02.2015	Education Welfare Service	Stationery	10.79	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617106	27.02.2015	Adult Social Care Enterprise House	Stationery	157.04	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617106	27.02.2015	Adult Social Care Enterprise House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617106	27.02.2015	Adult Social Care Enterprise House	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617109	27.02.2015	Adult Social Care Enterprise House	Stationery	24.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617109	27.02.2015	Adult Social Care Enterprise House	Stationery	18.76	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617109	27.02.2015	Adult Social Care Enterprise House	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617109	27.02.2015	Adult Social Care Enterprise House	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617109	27.02.2015	Adult Social Care Enterprise House	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617107	27.02.2015	Specialist Service Business Admin	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105617113	27.02.2015	Planning Business Support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105617113	27.02.2015	Planning Business Support	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105617113	27.02.2015	Planning Business Support	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105617113	27.02.2015	Planning Business Support	Stationery	12.12	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105617113	27.02.2015	Planning Business Support	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105617113	27.02.2015	Planning Business Support	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105616968	27.02.2015	Coroner	Stationery	62.94	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616975	27.02.2015	Downside Community & Learning Centre	Stationery	82.68	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616975	27.02.2015	Downside Community & Learning Centre	Stationery	5.27	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616975	27.02.2015	Downside Community & Learning Centre	Stationery	5.27	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616975	27.02.2015	Downside Community & Learning Centre	Stationery	16.89	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105616975	27.02.2015	Downside Community & Learning Centre	Stationery	13.18	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616967	27.02.2015	Museums & Collections Management	Marketing Costs	35.10	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616967	27.02.2015	Museums & Collections Management	Marketing Costs	24.41	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616967	27.02.2015	Museums & Collections Management	Marketing Costs	16.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616967	27.02.2015	Museums & Collections Management	Marketing Costs	18.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616950	27.02.2015	Museums & Collections Management	Marketing Costs	5.64	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616967	27.02.2015	Museums & Collections Management	Marketing Costs	16.28	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616967	27.02.2015	Museums & Collections Management	Marketing Costs	52.91	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616967	27.02.2015	Museums & Collections Management	Marketing Costs	11.16	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616967	27.02.2015	Museums & Collections Management	Marketing Costs	10.38	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616967	27.02.2015	Museums & Collections Management	Marketing Costs	5.62	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616989	27.02.2015	Museums & Collections Management	Marketing Costs	15.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616989	27.02.2015	Museums & Collections Management	Marketing Costs	13.59	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616989	27.02.2015	Museums & Collections Management	Marketing Costs	13.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616989	27.02.2015	Museums & Collections Management	Marketing Costs	11.16	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616989	27.02.2015	Museums & Collections Management	Marketing Costs	17.22	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617110	27.02.2015	Museums & Collections Management	Marketing Costs	22.26	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616989	27.02.2015	Museums & Collections Management	Marketing Costs	3.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105616989	27.02.2015	Museums & Collections Management	Marketing Costs	18.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105616421	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Supply Teaching Staff Gross Pay	467.50	SUPPLY DESK LTD
Revenue	Director of Childrens Services	5105616611	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Supply Teaching Staff Gross Pay	935.00	SUPPLY DESK LTD
Revenue	Director of Childrens Services	5105615557	25.02.2015	Education Participation Team	Licences	46.30	SURF IN2 CAREERS LTD
Revenue	Director of Childrens Services	5105612942	11.02.2015	Education Participation Team	Licences	2,499.50	SURF IN2 CAREERS LTD
Revenue	Chief Fire Officer	5105612928	11.02.2015	Fire Control	Payments to Other Local Authorities	70,305.00	SURREY COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105615850	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	2,744.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616191	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	833.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612545	04.02.2015	Purchased Fostering	Charges from Independent Providers	694.00	SWIIS INTERNATIONAL LTD



Revenue	Director of Childrens Services	5105612886	11.02.2015	Purchased Fostering	Charges from Independent Providers	694.00	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105612612	06.02.2015	Purchased Fostering	Charges from Independent Providers	694.00	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105613943	18.02.2015	Purchased Fostering	Charges from Independent Providers	694.00	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105615560	25.02.2015	Purchased Fostering	Charges from Independent Providers	694.00	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105615206	20.02.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105613945	18.02.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105612888	11.02.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105612543	04.02.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105612611	06.02.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Head of ASC & Community Wellbeing	5105616509	25.02.2015	Hospital Team	Interim Staff	1,111.50	SWP CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105616491	25.02.2015	Hospital Team	Interim Staff	1,520.00	SWP CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105617130	27.02.2015	Hospital Team	Interim Staff	1,684.54	SWP CONSULTING
Revenue	Chief Fire Officer	5105615561	20.02.2015	Diversity & Workforce	Operational Equipment	990.00	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105615561	20.02.2015	Diversity & Workforce	Operational Equipment	18.66	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105615561	20.02.2015	Diversity & Workforce	Operational Equipment	5.00	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105615561	20.02.2015	Diversity & Workforce	Operational Equipment	9.98	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105615561	20.02.2015	Diversity & Workforce	Operational Equipment	36.52	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105617072	27.02.2015	Diversity & Workforce	Operational Equipment	38.01	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105617015	27.02.2015	S75 Integrated Community Equipment Store	General Materials	45.06	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105617015	27.02.2015	S75 Integrated Community Equipment Store	General Materials	45.00	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105617015	27.02.2015	S75 Integrated Community Equipment Store	General Materials	294.90	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105617015	27.02.2015	S75 Integrated Community Equipment Store	General Materials	152.04	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105617015	27.02.2015	S75 Integrated Community Equipment Store	General Materials	87.78	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105617015	27.02.2015	S75 Integrated Community Equipment Store	General Materials	115.50	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105617015	27.02.2015	S75 Integrated Community Equipment Store	General Materials	82.80	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105612466	04.02.2015	S75 Integrated Community Equipment Store	General Materials	456.12	SYDENHAMS LTD
Revenue	Head of Economy & Tourism	5105613879	18.02.2015	Rights of Way Operations	General Materials	65.52	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105616163	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	371.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616764	27.02.2015	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612668	06.02.2015	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613357	13.02.2015	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614994	20.02.2015	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615785	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,029.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615769	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	5,164.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615713	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615713	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615713	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615713	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613085	11.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615713	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612748	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613436	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615105	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616844	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616844	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615105	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613436	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612748	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616844	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615105	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612748	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613436	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612689	06.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616785	27.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615015	20.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613378	13.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612689	06.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612689	06.02.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613378	13.02.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615015	20.02.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616785	27.02.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616785	27.02.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615015	20.02.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613378	13.02.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612689	06.02.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612689	06.02.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613378	13.02.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615015	20.02.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616785	27.02.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616785	27.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615015	20.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616322	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	810.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613285	11.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Head of ASC & Community Wellbeing	5105615847	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	319.00	REDACTED PERSONAL DATA



Revenue	Director of Childrens Services	5105613565	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	8.75	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613565	13.02.2015	Thompson House Tuition Centre (PRU)	Stationery	4.05	THE CONSORTIUM
Revenue	Director of Childrens Services	5105616367	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	10.19	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613565	13.02.2015	Thompson House Tuition Centre (PRU)	Stationery	2.79	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613565	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	7.58	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613565	13.02.2015	Thompson House Tuition Centre (PRU)	Stationery	15.50	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613565	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	29.94	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613959	18.02.2015	Thompson House Tuition Centre (PRU)	Stationery	7.14	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613959	18.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	3.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613565	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	14.09	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613565	13.02.2015	Thompson House Tuition Centre (PRU)	Stationery	16.39	THE CONSORTIUM
Revenue	Head of HR & Organisational Change	5105613235	11.02.2015	County Hall,Newport	Medical Fees and Staff Welfare	34.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613960	18.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	24.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613960	18.02.2015	Thompson House Tuition Centre (PRU)	Stationery	23.59	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613960	18.02.2015	Thompson House Tuition Centre (PRU)	Stationery	3.56	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613960	18.02.2015	Thompson House Tuition Centre (PRU)	Stationery	7.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105616402	27.02.2015	Learning & Development Running Costs	Stationery	4.89	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617030	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	87.43	THE CONSORTIUM
Revenue	Director of Childrens Services	5105616686	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	37.47	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617008	27.02.2015	Thompson House Tuition Centre (PRU)	Stationery	14.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617008	27.02.2015	Thompson House Tuition Centre (PRU)	Stationery	22.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617008	27.02.2015	Thompson House Tuition Centre (PRU)	Stationery	13.79	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617101	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	4.70	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617101	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	2.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617101	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	2.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617101	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	3.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617101	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	4.60	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617101	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	29.80	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617101	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	2.30	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617101	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	2.30	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617101	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	13.09	THE CONSORTIUM
Revenue	Director of Childrens Services	5105616402	27.02.2015	Personal & Community Development Learning	General Materials	36.76	THE CONSORTIUM
Revenue	Director of Childrens Services	5105616402	27.02.2015	Personal & Community Development Learning	General Materials	17.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105615592	25.02.2015	Beaulieu House	General Materials	14.94	THE CONSORTIUM
Revenue	Director of Childrens Services	5105615592	25.02.2015	Beaulieu House	General Materials	19.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613228	11.02.2015	Beaulieu House	General Materials	67.50	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613228	11.02.2015	Beaulieu House	General Materials	67.50	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613228	11.02.2015	Beaulieu House	General Materials	35.00	THE CONSORTIUM
Revenue	Director of Childrens Services	5105616380	25.02.2015	Beaulieu House	General Materials	70.00	THE CONSORTIUM
Revenue	Director of Childrens Services	5105613620	25.02.2015	Outreach Services	General Materials	6.09	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105613780	18.02.2015	Mental Health Residential Care	Charges from Independent Providers	10,416.00	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105612647	18.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	789.49	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105615665	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Managing Director & Head of Paid Service	5105615240	20.02.2015	STI Tests & Treatment	Payment to Private Contractors	1,548.00	THE DOCTORS LABORATORY
Revenue	Managing Director & Head of Paid Service	5105615240	20.02.2015	STI Tests & Treatment	Payment to Private Contractors	183.33	THE DOCTORS LABORATORY
Revenue	Head of ASC & Community Wellbeing	5105615907	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Managing Director & Head of Paid Service	5105613107	11.02.2015	Managing Director	Hire of facilities	63.00	THE GEORGE STREET CENTRE
Revenue	Head of Exchequer Services	5105615052	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105615052	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105615052	20.02.2015	Staff Benefits	Payment to Private Contractors	97.66	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105615052	20.02.2015	Staff Benefits	Payment to Private Contractors	51.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105615052	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105615052	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105615052	20.02.2015	Staff Benefits	Payment to Private Contractors	169.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105615052	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105615052	20.02.2015	Staff Benefits	Payment to Private Contractors	100.00	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	5105616601	25.02.2015	S17 Child Protection	Professional Services	106.88	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	5105616602	25.02.2015	S17 Child Protection	Professional Services	106.89	THE ISLAND DAY NURSERY LTD
Revenue	Head of ASC & Community Wellbeing	5105613644	13.02.2015	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Head of ASC & Community Wellbeing	5105615663	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105615663	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105615663	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST



Revenue	Head of ASC & Community Wellbeing	5105613784	18.02.2015	Funded Nursing Care Island	Charges from Independent Providers	174.35	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105613784	18.02.2015	Funded Nursing Care Island	Charges from Independent Providers	1,775.20	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615710	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105613784	18.02.2015	Funded Nursing Care Island	Charges from Independent Providers	190.20	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105613784	18.02.2015	Funded Nursing Care Island	Charges from Independent Providers	2,219.00	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615710	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105614973	20.02.2015	Funded Nursing Care Island	Charges from Independent Providers	253.60	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615710	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105616434	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,489.50	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615710	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105612564	04.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	297.90	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105612564	04.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615710	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105612650	06.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	397.20	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105612650	06.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	5,560.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615710	25.02.2015	GALLOP Audrey - Cornelia Manor	Order Settlement to Bal Sht GL	2,336.60	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615710	25.02.2015	GALLOP Audrey - Cornelia Manor	Order Settlement to Bal Sht GL	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Director of Childrens Services	5105613016	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Schools & Learning Dept Support	-3,752.90	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105602780	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Schools & Learning Dept Support	3,752.09	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105602780	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Schools & Learning Dept Support	5,660.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105613016	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Schools & Learning Dept Support	-5,660.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105613016	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Schools & Learning Dept Support	-2,376.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105602780	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Schools & Learning Dept Support	2,376.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105602780	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	4,424.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105613016	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	-4,424.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105613016	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	-5,922.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105602780	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	5,922.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105602780	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	2,492.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105613016	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	-2,492.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105613016	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	-2,212.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105602780	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	2,212.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105602780	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	2,960.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105613016	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	-2,960.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105613016	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	-1,246.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105602780	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	1,246.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105602780	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	8,848.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105613016	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	-8,848.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105613016	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	-4,424.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105602780	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Top up funding	4,424.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105614871	20.02.2015	Short Breaks	Grants to External Bodies	539.48	THE RAINBOW CLUB
Revenue	Head of ASC & Community Wellbeing	5105613645	13.02.2015	Supporting People Homelessness	Payment to Private Contractors	3,394.47	THE SCOTT COMMUNITY LTD
Revenue	Director of Childrens Services	5105613264	18.02.2015	Purchased Residential	Charges from Independent Providers	13,352.24	THE SERENDIPITY CENTRE LTD
Revenue	Director of Childrens Services	5105613264	18.02.2015	NHS Funded Placements	Charges from Independent Providers	4,450.75	THE SERENDIPITY CENTRE LTD
Revenue	Director of Childrens Services	5105611000	06.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	16,554.24	THE SERENDIPITY CENTRE LTD
Revenue	Director of Childrens Services	5105611000	06.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,774.73	THE SERENDIPITY CENTRE LTD
Revenue	Head of Economy & Tourism	5105615273	25.02.2015	IOW Festival of Walking	Advertising & Publicity	260.00	THE SIGN COMPANY
Revenue	Director of Childrens Services	5105613596	13.02.2015	Education Participation Team	Printing Costs	25.00	THE SIGN COMPANY
Revenue	Chief Fire Officer	5105617003	27.02.2015	Community Safety	Printing Costs	155.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105615275	20.02.2015	Public Libraries Central	Marketing Costs	28.50	THE SIGN COMPANY
Revenue	Head of ASC & Community Wellbeing	5105612472	06.02.2015	Stroke Support	Payments to Voluntary and Other Associations	22,376.50	THE STROKE ASSOCIATION
Revenue	Head of Economy & Tourism	5105616400	25.02.2015	Medina Leisure Centre	Professional Subscriptions	47.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Head of Economy & Tourism	5105615258	20.02.2015	WL Training & Recruitment/Personnel	Training	10.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Head of Economy & Tourism	5105615259	20.02.2015	WL Training & Recruitment/Personnel	Training	35.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Head of HR & Organisational Change	5105613218	11.02.2015	Organisational Development – Leadership	Professional Services	150.00	THEARLE PHOTOGRAPHY
Revenue	Head of ASC & Community Wellbeing	5105615861	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	930.76	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105613777	18.02.2015	Director of Corporate Services	Publications	943.00	THOMSON REUTERS
Revenue	Head of Economy & Tourism	5105615575	20.02.2015	The Heights	Maintenance of Operational Equipment	396.00	THRISLINGTON CUBICLES LTD
Revenue	Head of Economy & Tourism	5105615575	20.02.2015	The Heights	Maintenance of Operational Equipment	20.00	THRISLINGTON CUBICLES LTD
Revenue	Head of Planning & Regulatory Services	5105615326	20.02.2015	East Wight Landscape Partnership-Development	Consultants Fees	1,075.00	TIER HERITAGE
Capital	Head of HR & Organisational Change	5105613705	18.02.2015	Management of Asbestos	Payment to Contractors - Capital	1,476.00	TL ELECTRICAL (IOW) LTD
Revenue	Director of Childrens Services	5105614148	18.02.2015	Beaulieu House	Minor Works	33.60	TL ELECTRICAL (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105616291	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	7,994.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105613840	18.02.2015	Ferry Maintenance	Maintenance of Operational Equipment	151.36	TONEY HYDRAULIC SERVICES
Revenue	Head of Economy & Tourism	5105613840	18.02.2015	Ferry Maintenance	Maintenance of Operational Equipment	475.66	TONEY HYDRAULIC SERVICES
Revenue	Head of Economy & Tourism	5105613840	18.02.2015	Ferry Maintenance	Maintenance of Operational Equipment	165.50	TONEY HYDRAULIC SERVICES
Revenue	Head of Economy & Tourism	5105613840	18.02.2015	Ferry Maintenance	Maintenance of Operational Equipment	179.88	TONEY HYDRAULIC SERVICES
Revenue	Head of Economy & Tourism	5105613840	18.02.2015	Ferry Maintenance	Maintenance of Operational Equipment	70.00	TONEY HYDRAULIC SERVICES
Revenue	Head of Economy & Tourism	5105613840	18.02.2015	Ferry Maintenance	Maintenance of Operational Equipment	35.00	TONEY HYDRAULIC SERVICES
Revenue	Head of Economy & Tourism	5105613840	18.02.2015	Ferry Maintenance	Maintenance of Operational Equipment	1,049.23	TONEY HYDRAULIC SERVICES
Revenue	Chief Fire Officer	5105613820	18.02.2015	Fire Technical Support	Vehicle Maintenance Costs	7.04	TONEY HYDRAULIC SERVICES
Revenue	Director of Childrens Services	5400001921	04.02.2015	LSCB (Local Safeguarding Childrens Board)	Licences	0.01	TOOLKIT WEBSITES LTD
Revenue	Head of Finance & S151 Officer	5105613319	13.02.2015	Public Conveniences - General	Payment to Private Contractors	120.85	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105603417	06.02.2015	Public Conveniences - General	Payment to Private Contractors	16,601.56	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105613151	11.02.2015	Public Conveniences - General	Payment to Private Contractors	17,046.72	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105613538	13.02.2015	Public Conveniences - General	Payment to Private Contractors	24.17	TOP MOPS LIMITED

Revenue	Director of Childrens Services	5105612643	06.02.2015	Thompson House Tuition Centre (PRU)	Consumable Cleaning Materials	40.56	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105612643	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	40.56	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105612930	11.02.2015	Thompson House Tuition Centre (PRU)	Consumable Cleaning Materials	22.25	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105612930	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	22.25	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105612589	04.02.2015	Workshop Initiative Support in Education	Cleaning Contracts	80.00	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105615233	20.02.2015	Thompson House Tuition Centre (PRU)	Cleaning Contracts	896.70	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105615577	20.02.2015	Thompson House Tuition Centre (PRU)	Cleaning Contracts	1,029.00	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105615574	20.02.2015	Workshop Initiative Support in Education	Cleaning Contracts	160.00	TOP MOPS LIMITED
Revenue	Head of Exchequer Services	5105615078	20.02.2015	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105615078	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105615078	20.02.2015	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105615078	20.02.2015	Staff Benefits	Payment to Private Contractors	65.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of ASC & Community Wellbeing	5105613948	18.02.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	480.00	TOTAL HYGIENE LTD
Revenue	Director of Childrens Services	5105612795	06.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613482	13.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615153	20.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616888	27.02.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615722	25.02.2015	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Head of ASC & Community Wellbeing	5105615867	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	938.12	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	5105614855	25.02.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	22,449.79	TRAVELERS INSURANCE COMPANY LTD
Revenue	Head of Finance & S151 Officer	5105608676	18.02.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	85,012.12	TRAVELERS INSURANCE COMPANY LTD
Revenue	Head of Finance & S151 Officer	5105609340	18.02.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	44,987.45	TRAVELERS INSURANCE COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105616089	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	948.12	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105613555	13.02.2015	John O'Conner Grounds Maintenance Contract	Operational Equipment	524.00	TRIAL SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105613157	11.02.2015	The Heights	Stock Purchases	147.04	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105613157	11.02.2015	The Heights	Stock Purchases	92.54	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105613157	11.02.2015	Westridge Squash Courts	Stock Purchases	13.18	TROPICANA HEALTH AND FITNESS
Revenue	Head of ASC & Community Wellbeing	5105615721	25.02.2015	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Corporate Items	5105613279	13.02.2015	Corporate Management	Professional Services	202.74	TULLETT PREBON EUROPE LIMITED
Revenue	Corporate Items	5105613279	13.02.2015	Corporate Management	Professional Services	887.67	TULLETT PREBON EUROPE LIMITED
Revenue	Corporate Items	5105616356	25.02.2015	Corporate Management	Professional Services	213.70	TULLETT PREBON EUROPE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105613242	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105613242	11.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	800.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105613597	13.02.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,200.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105613281	18.02.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	374.70	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105613610	13.02.2015	Wightcare	Operational Equipment	300.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105615562	20.02.2015	Wightcare	Operational Equipment	39.98	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105613614	18.02.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	186.80	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105615254	20.02.2015	Wightcare	Operational Equipment	1,873.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105614412	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	133.70	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614404	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,153.64	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614413	18.02.2015	Mental Health Homecare	Charges from Independent Providers	317.06	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614411	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	3,472.38	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614410	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	550.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614408	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,554.74	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614407	18.02.2015	Learning Disability Homecare	Charges from Independent Providers	466.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614406	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,333.18	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614405	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	1,604.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614403	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614402	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	282.68	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614399	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,126.90	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614397	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614393	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	550.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614392	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	527.16	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614391	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	313.24	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614416	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	57.30	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614421	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	401.63	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614434	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614440	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105615625	25.02.2015	Physical Disability Homecare	Charges from Independent Providers	538.62	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614422	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,406.60	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614438	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	809.84	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614433	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614426	18.02.2015	Mental Health Homecare	Charges from Independent Providers	198.64	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614429	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614436	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614437	18.02.2015	Mental Health Homecare	Charges from Independent Providers	733.44	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614432	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	573.00	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614442	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,670.18	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614443	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614444	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	515.70	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614445	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614447	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	657.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614446	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	989.38	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614453	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	TWO COUNTIES COMMUNITY CARE

Revenue	Head of ASC & Community Wellbeing	5105614458	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	924.44	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614456	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	832.76	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614460	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	343.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614465	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614464	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,042.86	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614467	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	126.06	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105615626	25.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,941.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614468	18.02.2015	Elderly Mentally Ill Homecare	Regular Respite Care	61.12	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614455	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614457	18.02.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614463	18.02.2015	Elderly Frail Homecare	Regular Respite Care	160.44	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614466	18.02.2015	Elderly Mentally Ill Homecare	Regular Respite Care	133.70	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614462	18.02.2015	Elderly Mentally Ill Homecare	Regular Respite Care	336.16	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614461	18.02.2015	Elderly Mentally Ill Homecare	Regular Respite Care	30.56	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614459	18.02.2015	Elderly Frail Homecare	Regular Respite Care	137.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614451	18.02.2015	Physical Disability Homecare	Regular Respite Care	30.56	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614449	18.02.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614450	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614452	18.02.2015	Elderly Frail Homecare	Regular Respite Care	137.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614454	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614398	18.02.2015	Physical Disability Homecare	Regular Respite Care	236.84	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614390	18.02.2015	Elderly Frail Homecare	Regular Respite Care	183.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614418	18.02.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614427	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614435	18.02.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614439	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614431	18.02.2015	Elderly Mentally Ill Homecare	Regular Respite Care	221.56	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614441	18.02.2015	Physical Disability Homecare	Regular Respite Care	550.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614425	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614419	18.02.2015	Elderly Frail Homecare	Regular Respite Care	137.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614417	18.02.2015	Elderly Mentally Ill Homecare	Regular Respite Care	305.60	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614394	18.02.2015	Elderly Frail Homecare	Regular Respite Care	30.56	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614395	18.02.2015	Physical Disability Homecare	Regular Respite Care	275.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614396	18.02.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614396	18.02.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614448	18.02.2015	Elderly Frail Homecare	Regular Respite Care	458.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614448	18.02.2015	Elderly Frail Homecare	Regular Respite Care	458.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614424	18.02.2015	Elderly Frail Homecare	Regular Respite Care	412.56	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614423	18.02.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614430	18.02.2015	Elderly Frail Homecare	Regular Respite Care	649.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614420	18.02.2015	Physical Disability Homecare	Regular Respite Care	550.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614415	18.02.2015	Physical Disability Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614414	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614428	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614400	18.02.2015	Elderly Frail Homecare	Regular Respite Care	275.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614401	18.02.2015	Elderly Frail Homecare	Regular Respite Care	229.20	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614409	18.02.2015	Elderly Frail Homecare	Regular Respite Care	183.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105614876	20.02.2015	Learning Disability Other Care	Transport of Clients	593.42	UK SPECIALIST AMBULANCE SERVICE LTD
Revenue	Head of Finance & S151 Officer	5105613972	18.02.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	650.11	UNICARD LTD
Revenue	Chief Fire Officer	5105615554	20.02.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtc	90.00	URBASER LTD
Revenue	Head of Economy & Tourism	5105614185	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614186	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614181	25.02.2015	Ventnor Library	Publications	16.24	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614190	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614191	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614193	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614194	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614196	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614197	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614198	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614182	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614183	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614184	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614187	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614188	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614189	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614192	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of Economy & Tourism	5105614195	25.02.2015	Ventnor Library	Publications	16.25	U-SAVE SUPERMARKET
Revenue	Head of ASC & Community Wellbeing	5105616033	25.02.2015	DAVIES Margaret - Scafold Court Care Hm	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105616033	25.02.2015	DAVIES Margaret - Scafold Court Care Hm	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Director of Childrens Services	5105616863	27.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613455	13.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612768	06.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615126	20.02.2015	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616319	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,325.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105615737	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	440.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616064	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	1,158.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Physical Disability Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105613625	13.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	336.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105613625	13.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105613782	18.02.2015	Funded Nursing Care Island	Charges from Independent Providers	253.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105613782	18.02.2015	Funded Nursing Care Island	Charges from Independent Providers	2,219.00	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	EDWARDS Peter - Vecta House	Order Settlement to Bal Sht GL	2,455.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	TILLOTSON June - Downside	Order Settlement to Bal Sht GL	2,696.68	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615668	25.02.2015	WADLEY Pamela - Vecta House	Order Settlement to Bal Sht GL	2,093.84	VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services	5105612995	11.02.2015	7724 HW04 AZJ Renault Master Lake Middle	Vehicle Maintenance Costs	250.04	VECTIS POWDER COATING LTD
Revenue	Head of ASC & Community Wellbeing	5105613045	11.02.2015	Community Outreach	Vehicle Maintenance Costs	742.50	VECTIS POWDER COATING LTD
Revenue	Head of ASC & Community Wellbeing	5105613707	20.02.2015	Community Outreach	Vehicle Maintenance Costs	85.00	VECTIS POWDER COATING LTD
Revenue	Head of Economy & Tourism	5105616649	25.02.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	105.00	VECTIS POWDER COATING LTD
Revenue	Head of ASC & Community Wellbeing	5105615684	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5					



Revenue	Director of Childrens Services	5105612732	06.02.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616007	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,416.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612694	06.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613383	13.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616790	27.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616790	27.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613383	13.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612694	06.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615020	20.02.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615020	20.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612694	06.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613383	13.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616790	27.02.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615020	20.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616790	27.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615020	20.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105612863	06.02.2015	Management of Asbestos	Payment to Contractors - Capital	408.00	W H BRADING & SON LTD
Capital	Director of Childrens Services	5105617012	27.02.2015	Children Services Early Years	Payment to Contractors - Capital	2,000.00	W H BRADING & SON LTD
Revenue	Director of Childrens Services	5105612778	06.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613465	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105615136	20.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616873	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614983	20.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613346	13.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612657	06.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105616753	27.02.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616039	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,499.44	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105613127	11.02.2015	Newport Harbour Account	Operational Equipment	59.41	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105613194	13.02.2015	Ferry Operation	Operational Equipment	4.49	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105613194	13.02.2015	Ferry Operation	Operational Equipment	10.43	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105616463	25.02.2015	Beach Safety & Inspection / Beach Awards	General Materials	14.90	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105616458	25.02.2015	S75 Integrated Community Equipment Store	General Materials	8.99	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105616458	25.02.2015	S75 Integrated Community Equipment Store	General Materials	17.97	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105616462	25.02.2015	Countyside Management	General Materials	105.14	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105616459	25.02.2015	Crematorium	General Materials	97.39	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105613197	11.02.2015	S75 Integrated Community Equipment Store	General Materials	5.63	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105613134	11.02.2015	S75 Integrated Community Equipment Store	General Materials	8.62	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105613196	11.02.2015	Beach Cleaning	General Materials	8.99	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105613298	18.02.2015	Newport Harbour Account	General Materials	83.47	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105616584	25.02.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	46.20	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105616584	25.02.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	31.14	W J NIGH & SONS LTD
Revenue	Head of ASC & Community Wellbeing	5105615743	25.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	912.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105613632	13.02.2015	Elderly Frail Personal Budgets	Payments for Self Directed Support	471.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615803	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	1,162.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615994	25.02.2015	Transitions Team Personal Budgets	Payments for Self Directed Support	590.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105613061	11.02.2015	Special Educational Needs Transport	Taxis - Contract Hire	444.38	W W CARS OF SEAVIEW
Capital	Head of HR & Organisational Change	5105615283	20.02.2015	Management of Asbestos	Payment to Contractors - Capital	11,750.00	WALL COATINGS LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105614970	20.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105612409	04.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,787.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615339	20.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	993.00	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	HENDERSON Sheila - Ward House	Order Settlement to Bal Sht GL	2,093.84	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615695	25.02.2015	HENDERSON George - Ward House	Order Settlement to Bal Sht GL	2,336.60	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105615693	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615693	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615693	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615693	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615693	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615693	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615693	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615693	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615693	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105615693	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105613628	13.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,353.94	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615693	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105615693	25.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105613988	18.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,019.06	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105613334	13.02.2015	Elderly Frail Residential Care	Crisis Support for Carers	485.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105613334	13.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	303.65	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105614969	20.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,153.87	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105612870	06.02.2015	Elderly Frail Residential Care	Crisis Support for Carers	425.11	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105613334	13.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	299.12	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Chief Fire Officer	5105614218	18.02.2015	Fire Technical Support	Stock Purchases	105.00	WEATHERWISE
Revenue	Chief Fire Officer	5105614218	18.02.2015	Fire Technical Support	Stock Purchases	105.00	WEATHERWISE
Revenue	Chief Fire Officer	5105614218	18.02.2015	Fire Technical Support	Stock Purchases	70.00	WEATHERWISE
Revenue	Chief Fire Officer	5105614218	18.02.2015	Fire Technical Support	Stock Purchases	239.80	WEATHERWISE
Revenue	Chief Fire Officer	5105614233	18.02.2015	Fire Technical Support	Clothing & Laundry	80.97	WEATHERWISE
Revenue	Director of Childrens Services	5105614162	18.02.2015	Beaulieu House	General Materials	67.48	WEST COWES TIMBER CO
Revenue	Director of Childrens Services	5105612502	04.02.2015	Workshop Initiative Support in Education	General Materials	751.45	WEST COWES TIMBER CO
Revenue	Head of ASC & Community Wellbeing	5105616396	25.02.2015	Long Term Conditions	Professional Services	150.00	WEST SUSSEX COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105613675	13.02.2015	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Chief Fire Officer	5105615231	20.02.2015	Fire Technical Support	Stock Purchases	553.00	WESTON SM LLP
Revenue	Chief Fire Officer	5105615231	20.02.2015	Fire Technical Support	Stock Purchases	421.40	WESTON SM LLP
Revenue	Chief Fire Officer	5105615231	20.02.2015	Fire Technical Support	Stock Purchases	120.00	WESTON SM LLP
Revenue	Chief Fire Officer	5105614885	20.02.2015	Fire Technical Support	Vehicle Fuel Costs	1,043.00	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Director of Childrens Services	5105614213	18.02.2015	Beaulieu House	Minor Works	205.00	WESTRIDGE LTD
Revenue	Director of Childrens Services	5105613189	11.02.2015	Short Breaks	Charges from Independent Providers	1,543.95	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105613510	13.02.2015	Agency Domiciliary Care	Charges from Independent Providers	588.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105613089	11.02.2015	Agency Domiciliary Care	Charges from Independent Providers	108.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105613678	13.02.2015	Agency Domiciliary Care	Charges from Independent Providers	224.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105613090	11.02.2015	Agency Domiciliary Care	Charges from Independent Providers	224.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105613091	11.02.2015	Agency Domiciliary Care	Charges from Independent Providers	349.20	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105615634	25.02.2015	Support for Looked After Children	Support Children	280.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105615635	25.02.2015	Support for Looked After Children	Support Children	168.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105615636	25.02.2015	Support for Looked After Children	Support Children	84.00	WIGHT BLUE SKY ARTS
Revenue	Head of ASC & Community Wellbeing	5105613132	11.02.2015	Adult Social Care Enterprise House	Fixtures and Fittings	119.00	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105616467	25.02.2015	Adult Social Care Enterprise House	Fixtures and Fittings	119.00	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105616406	25.02.2015	Crematorium	Stationery	115.26	WIGHT BUSINESS SERVICES
Revenue	Chief Fire Officer	5105616441	25.02.2015	Fire Technical Support	Maintenance of Operational Equipment	21.99	WIGHT BUSINESS SERVICES
Revenue	Chief Fire Officer	5105616441	25.02.2015	Deputy Chief Fire Office	Office Equipment	49.99	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105616469	25.02.2015	Museums & Collections Management	General Materials	243.81	WIGHT BUSINESS SERVICES
Revenue	Head of Finance & S151 Officer	5105617080	27.02.2015	Community Bus Service	Public Transport Subsidy	1,316.07	WIGHT COMMUNITY ACCESS LTD
Revenue	Head of Finance & S151 Officer	5105617002	27.02.2015	Community Bus Service	Public Transport Subsidy	1,316.07	WIGHT COMMUNITY ACCESS LTD
Revenue	Head of HR & Organisational Change	5105615311	20.02.2015	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105615311	20.02.2015	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105616393	25.02.2015	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105616393	25.02.2015	Learning & Development Running Costs	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105617054	27.02.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	149.25	WIGHT ENERGY LTD
Revenue	Head of ASC & Community Wellbeing	5105613103	11.02.2015	S75 Integrated Community Equipment Store	General Materials	177.66	WIGHT ENERGY LTD
Revenue	Director of Childrens Services	5105613962	18.02.2015	Health and Safety	Fire Fighting Equipment	307.20	WIGHT FIRE CO LTD
Revenue	Head of Economy & Tourism	5105613961	18.02.2015	Administrative Buildings	Fire Fighting Equipment	1,095.45	WIGHT FIRE CO LTD
Revenue	Head of ASC & Community Wellbeing	5105614505	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	668.50	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105613791	18.02.2015	Mental Health Homecare	Charges from Independent Providers	393.46	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614506	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	668.50	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105615630	25.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,130.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105613792	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	588.28	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614507	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	397.28	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614492	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	630.30	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105615627	25.02.2015	Elderly Frail Homecare	Charges from Independent Providers	573.00	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614486	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105613788	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614487	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	714.34	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105615628	25.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,474.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614488	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614489	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105613789	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	420.20	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614490	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	412.56	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614491	18.02.2015	Mental Health Homecare	Charges from Independent Providers	355.26	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614493	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	2,272.90	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614494	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,168.92	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614495	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	374.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614496	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	385.82	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614497	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	504.24	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614498	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614499	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	798.38	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105615629	25.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,191.84	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614500	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,019.94	WIGHT HOME CARE

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Revenue	Head of ASC & Community Wellbeing	5105614564	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	187.18	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105613799	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614568	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	282.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614567	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	156.62	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614571	18.02.2015	Physical Disability Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614572	18.02.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105613800	18.02.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105613798	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614552	18.02.2015	Elderly Frail Homecare	Regular Respite Care	221.56	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614555	18.02.2015	Elderly Frail Homecare	Regular Respite Care	213.92	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614559	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105613797	18.02.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614563	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614550	18.02.2015	Elderly Frail Homecare	Regular Respite Care	206.28	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614533	18.02.2015	Elderly Frail Homecare	Regular Respite Care	259.76	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614526	18.02.2015	Elderly Mentally Ill Homecare	Regular Respite Care	80.22	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614509	18.02.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614539	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614471	18.02.2015	Learning Disability Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614513	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614512	18.02.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614525	18.02.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614524	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614523	18.02.2015	Physical Disability Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105614520	18.02.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Head of HR & Organisational Change	5105615579	20.02.2015	County Hall,Newport	Training	125.00	WIGHT MATERIALS HANDLING LTD
Revenue	Chief Fire Officer	5105613216	11.02.2015	Fire Technical Support	Vehicle Maintenance Costs	32.80	WIGHT PAINT SUPPLIES LTD
Revenue	Head of Finance & S151 Officer	5105615201	20.02.2015	Recycling initiative	Payment to Private Contractors	3,522.75	WIGHT RECLAMATION LTD
Revenue	Head of Economy & Tourism	5105613562	13.02.2015	Crematorium	Operational Equipment	720.00	WIGHT STONEMASONRY LTD
Revenue	Head of Economy & Tourism	5105616470	25.02.2015	Crematorium	Operational Equipment	1,620.00	WIGHT STONEMASONRY LTD
Revenue	Head of Economy & Tourism	5105616496	25.02.2015	Crematorium	Operational Equipment	60.00	WIGHT STONEMASONRY LTD
Revenue	Director of Childrens Services	5105613545	13.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105613545	13.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105613750	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105613750	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105613750	25.02.2015	Youth Offending Team	Taxis - Contract Hire	42.50	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105615218	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105615218	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105616576	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105616576	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105616576	25.02.2015	Youth Offending Team	Public Transport Fares	43.00	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105616576	25.02.2015	Youth Offending Team	Public Transport Fares	42.50	WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105616576	25.02.2015	Public Health Core	Payment to Private Contractors	42.75	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105616576	25.02.2015	Children In Need 3	Transport of Clients	42.50	WIGHTLINK LTD
Revenue	Head of Economy & Tourism	5105612582	04.02.2015	Rights of Way Operations	Sundry Office Expenses	160.00	WILTSHIRE COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105613047	11.02.2015	Highmead	Catering Purchases	217.96	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612640	06.02.2015	Highmead	Catering Purchases	126.34	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612640	06.02.2015	Highmead	Catering Purchases	7.16	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105613047	11.02.2015	Highmead	Catering Purchases	11.88	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612983	11.02.2015	Overbrook	Catering Purchases	127.01	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612983	11.02.2015	Overbrook	Catering Purchases	8.57	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105613123	11.02.2015	31 Carter Avenue	Catering Purchases	100.40	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612551	04.02.2015	31 Carter Avenue	Catering Purchases	115.69	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612551	04.02.2015	31 Carter Avenue	Catering Purchases	44.12	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105613123	11.02.2015	31 Carter Avenue	Catering Purchases	52.27	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612555	04.02.2015	Plean Dene	Catering Purchases	84.21	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105613121	11.02.2015	Plean Dene	Catering Purchases	90.84	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105613121	11.02.2015	Plean Dene	Catering Purchases	5.87	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612555	04.02.2015	Plean Dene	Catering Purchases	8.94	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105613109	11.02.2015	Saxonbury	Catering Purchases	65.29	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612992	11.02.2015	Saxonbury	Catering Purchases	173.18	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612581	04.02.2015	Saxonbury	Catering Purchases	117.03	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612581	04.02.2015	Saxonbury	Catering Purchases	32.45	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612992	11.02.2015	Saxonbury	Catering Purchases	11.67	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105613109	11.02.2015	Saxonbury	Catering Purchases	32.68	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105613048	11.02.2015	Seagulls	Catering Purchases	107.22	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612622	06.02.2015	Seagulls	Catering Purchases	98.67	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612622	06.02.2015	Seagulls	Catering Purchases	42.60	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105613048	11.02.2015	Seagulls	Catering Purchases	24.96	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105613322	13.02.2015	The Laurels	Catering Purchases	133.21	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612588	04.02.2015	The Laurels	Catering Purchases	78.54	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105612588	04.02.2015	The Laurels	Catering Purchases	9.79	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105613322	13.02.2015	The Laurels	Catering Purchases	11.96	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105613112	25.02.2015	The Laurels	Catering Purchases	21.79	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105613114	11.02.2015	Beaulieu House	Catering Purchases	40.57	WM MORRISON SUPERMARKETS PLC

Revenue	Director of Childrens Services	5105613111	10.02.2015	Beaulieu House	Catering Purchases	-40.57	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105613110	10.02.2015	Beaulieu House	Catering Purchases	40.57	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105612966	11.02.2015	Beaulieu House	Catering Purchases	35.07	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105612970	11.02.2015	Beaulieu House	Catering Purchases	18.57	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105612958	11.02.2015	Beaulieu House	Catering Purchases	54.30	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105612943	11.02.2015	Beaulieu House	Catering Purchases	11.86	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105613079	11.02.2015	Beaulieu House	Catering Purchases	31.67	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105613323	25.02.2015	Beaulieu House	Catering Purchases	5.32	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105613257	13.02.2015	Beaulieu House	Catering Purchases	24.64	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105612554	11.02.2015	Beaulieu House	Catering Purchases	22.64	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105612554	11.02.2015	Beaulieu House	Catering Purchases	54.18	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105613257	13.02.2015	Beaulieu House	Catering Purchases	76.27	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105613323	25.02.2015	Beaulieu House	Catering Purchases	68.74	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105613079	11.02.2015	Beaulieu House	Catering Purchases	3.77	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105612943	11.02.2015	Beaulieu House	Catering Purchases	83.49	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105612970	11.02.2015	Beaulieu House	Catering Purchases	85.81	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105616260	25.02.2015	Physical Disability Residential Care	Charges from Independent Providers	3,080.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Funded Nursing Care Mainland	Charges from Independent Providers	610.68	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Physical Disability Nursing Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105615676	25.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105617038	27.02.2015	Funded Nursing Care Island	Charges from Independent Providers	158.50	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105617038	27.02.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of Economy & Tourism	5105615290	20.02.2015	Play Development	Hire of facilities	100.00	WOOTTON BRIDGE COMMUNITY ASS LTD
Revenue	Head of Planning & Regulatory Services	5105613222	11.02.2015	Contaminated Land	Payment to Private Contractors	660.00	WPA CONSULTANTS LTD
Revenue	Director of Childrens Services	5105615319	19.02.2015	Support for Looked After Children	Transport of Clients	666.61	WRIXON CARE SERVICES
Revenue	Director of Childrens Services	5105615322	20.02.2015	Children in Care Team	Transport of Clients	784.26	WRIXON CARE SERVICES
Revenue	Director of Childrens Services	5105615318	19.02.2015	Children in Care Team	Transport of Clients	-666.61	WRIXON CARE SERVICES
Revenue	Director of Childrens Services	5105615180	20.02.2015	Support for Looked After Children	Transport of Clients	936.88	WRIXON CARE SERVICES
Revenue	Director of Childrens Services	5105615180	20.02.2015	Support for Looked After Children	Transport of Clients	11.95	WRIXON CARE SERVICES
Revenue	Director of Childrens Services	5105615180	20.02.2015	Support for Looked After Children	Transport of Clients	129.00	WRIXON CARE SERVICES
Revenue	Head of Economy & Tourism	5105616609	25.02.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	60.00	WRS SYSTEMS
Revenue	Head of Economy & Tourism	5105615200	20.02.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	120.00	WSM ASSOCIATES LTD
Revenue	Head of HR & Organisational Change	5105614852	20.02.2015	Somerton Industrial Park	Grounds Maintenance	186.00	WSM ASSOCIATES LTD
Revenue	Head of Finance & S151 Officer	5105614905	20.02.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	326.00	WSM ASSOCIATES LTD
Revenue	Head of Economy & Tourism	5105616962	27.02.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	90.00	WSM ASSOCIATES LTD
Revenue	Head of Economy & Tourism	5105616955	27.02.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	180.00	WSM ASSOCIATES LTD
Revenue	Head of Economy & Tourism	5105613769	20.02.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	1,000.00	WHITE YOUNG GREEN ENGINEERING LTD
Revenue	Head of HR & Organisational Change	5105614856	20.02.2015	Telephones	Fixed Telephones	333.44	X2 COMMUNICATIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105616098	25.02.2015	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	1,850.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616078	25.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	712.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105614245	18.02.2015	Mental Health Personal Budgets	Payments for Self Directed Support	712.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105612577	04.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	329.48	REDACTED PERSONAL DATA
Capital	Head of Planning & Regulatory Services	5105615287	20.02.2015	Coastal Capital Schemes	Other Capital Expenditure	30.00	YARMOUTH INSTITUTE
Revenue	Managing Director & Head of Paid Service	5105614811	18.02.2015	Contraception	Payment to Private Contractors	26.00	YARMOUTH PHARMACY LTD
Revenue	Managing Director & Head of Paid Service	5105614811	18.02.2015	Contraception	Payment to Private Contractors	107.50	YARMOUTH PHARMACY LTD
Revenue	Director of Childrens Services	5105613582	13.02.2015	Core Programmes	Training	934.55	YELLOWDAY TRAINING LTD
Revenue	Head of Exchequer Services	5105615054	19.02.2015	Staff Benefits	Payment to Private Contractors	60.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105615249	19.02.2015	Staff Benefits	Payment to Private Contractors	-60.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105615349	20.02.2015	Staff Benefits	Payment to Private Contractors	60.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105615249	19.02.2015	Staff Benefits	Payment to Private Contractors	-243.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105615054	19.02.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105615349	20.02.2015	Staff Benefits	Payment to Private Contractors	162.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105615249	19.02.2015	Staff Benefits	Payment to Private Contractors	-162.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105615054	19.02.2015	Staff Benefits	Payment to Private Contractors	162.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105615249	19.02.2015	Staff Benefits	Payment to Private Contractors	-243.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105615349	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105615054	19.02.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105615054	19.02.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY

Revenue	Head of Exchequer Services	5105615349	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105615249	19.02.2015	Staff Benefits	Payment to Private Contractors	-243.00	YMCA DAY NURSERY
Revenue	Director of Childrens Services	5105616952	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	1,200.00	YMCA FAIRTHORNE GROUP
Revenue	Director of Childrens Services	5105615559	25.02.2015	Agency Domiciliary Care	Charges from Independent Providers	40.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of Exchequer Services	5105615099	20.02.2015	Staff Benefits	Payment to Private Contractors	130.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of Exchequer Services	5105615099	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of Exchequer Services	5105615099	20.02.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of ASC & Community Wellbeing	5105616199	25.02.2015	PARKER Iris - Knowles House NH	Order Settlement to Bal Sht GL	1,911.28	YOURCARE LIMITED
Revenue	Director of Childrens Services	5105612885	06.02.2015	MOJ Remand Grant	Payment to Private Contractors	790.00	YOUTH JUSTICE BOARD
Revenue	Head of ASC & Community Wellbeing	5105616114	25.02.2015	Physical Disability Personal Budgets	Payments for Self Directed Support	2,872.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616590	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	814.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105616276	25.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	370.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105612614	06.02.2015	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Head of Economy & Tourism	5105609771	11.02.2015	The Heights	Stock Purchases	103.28	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105613888	18.02.2015	Medina Leisure Centre	Stock Purchases	282.63	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105616449	25.02.2015	Medina Leisure Centre	Stock Purchases	22.95	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105613888	18.02.2015	Medina Leisure Centre	Stock Purchases	50.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105612234	11.02.2015	The Heights	Stock Purchases	50.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105615580	20.02.2015	Medina Leisure Centre	Stock Purchases	340.69	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105615580	20.02.2015	Medina Leisure Centre	Stock Purchases	363.63	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105616924	27.02.2015	The Heights	Stock Purchases	473.69	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105616924	27.02.2015	The Heights	Stock Purchases	32.64	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105617059	27.02.2015	The Heights	Stock Purchases	25.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	1900957176	04.02.2015	Crematorium	Professional Services	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969286	27.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	65.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969241	27.02.2015	Leaving Care Costs	Support Children	34.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969283	27.02.2015	Leaving Care Costs	Personal Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957058	04.02.2015	In-house Fostering	Boarding Out Allowances	224.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957723	11.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962640	13.02.2015	In-house Fostering	Boarding Out Allowances	68.51	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962935	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	258.34	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900957062	04.02.2015	Housing Renewal Assistance	Capital Grants	4,997.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1900957181	04.02.2015	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Head of ASC & Community Wellbeing	1900957139	04.02.2015	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Capital	Head of ASC & Community Wellbeing	1900957140	04.02.2015	Disabled Facilities Grants	Capital Grants	167.56	AKW MEDI-CARE LTD
Capital	Head of ASC & Community Wellbeing	1900957123	04.02.2015	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Capital	Head of ASC & Community Wellbeing	1900962888	13.02.2015	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Revenue	Director of Childrens Services	1900957159	04.02.2015	School Improvement	Payments to Schools	3,500.00	ALL SAINTS C E PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900957167	04.02.2015	In-house Fostering	Support Children	29.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900957625	06.02.2015	Coroner	Payment to Private Contractors	25.00	ARGYLL HOUSE SURGERY
Revenue	Corporate Items	1900963573	27.02.2015	Summary Revenue Account	Interest element of finance leases (lessee)	50.00	ARLINCLOSE LIMITED
Revenue	Head of Economy & Tourism	1900963543	25.02.2015	Public Libraries Central	Purchase of Books	218.68	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900969052	25.02.2015	Schools Library Service	Purchase of Books	663.99	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900957315	04.02.2015	Schools Library Service	Purchase of Books	49.22	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900957464	06.02.2015	Schools Library Service	Purchase of Books	569.80	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900962639	13.02.2015	Schools Library Service	Purchase of Books	92.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	1700050604	13.02.2015	Physical Disability Residential Care	Provider Refund Overpayments	-1,794.72	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050603	13.02.2015	EVANS Pauline - Autumn House	Order Settlement to Bal Sht GL	-2,243.40	AUTUMN HOUSE CARE LTD
Revenue	Director of Childrens Services	1900963566	25.02.2015	Leaving Care Costs	Transport of Clients	87.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900962575	11.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	4,975.20	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900962658	13.02.2015	Disabled Facilities Grants	Capital Grants	4,871.89	BALFOUR BEATTY
Revenue	Director of Childrens Services	1900957614	06.02.2015	Schools Contingency (de-del)	Staff Vehicle Mileage	408.60	BEMBRIDGE PRIMARY SCHOOL
Revenue	Head of HR & Organisational Change	1900957188	04.02.2015	Payroll	Administration Fee Income	-5.87	BHSF
Capital	Corporate Items	1900957188	04.02.2015	Balance Sheet	BHSF Family Pay Deductions	117.43	BHSF
Revenue	Director of Childrens Services	1900962642	13.02.2015	Family Link (Respite Care:children)	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900962930	13.02.2015	Properties Industrial Estates	Electricity	35.22	BRITISH GAS BUSINESS
Revenue	Head of Economy & Tourism	1900963545	25.02.2015	Public Libraries Central	Purchase of Books	4.10	BRITISH LIBRARY
Revenue	Head of Economy & Tourism	1900963545	25.02.2015	Public Libraries Central	Purchase of Books	32.00	BRITISH LIBRARY
Revenue	Head of HR & Organisational Change	1900963309	18.02.2015	Telephones	Fixed Telephones	337.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Director of Childrens Services	1900969028	25.02.2015	Learning & Development Running Costs	Fixed Telephones	49.89	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Corp Gov & Monitoring Officer	1900957608	06.02.2015	Coroner	Payment to Private Contractors	50.00	BROOKSIDE HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	1700050684	18.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,032.41	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050642	18.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-373.90	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050602	04.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-182.19	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050739	25.02.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,879.70	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050595	18.02.2015	LIPPENS Patricia - Ingfield NH	Order Settlement to Bal Sht GL	-3,475.50	BUCKLAND CARE LTD
Revenue	Director of Childrens Services	1900962646	13.02.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963510	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	158.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962589	13.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	237.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900963156	20.02.2015	Car Park - Yaverland, Sandown	Off Street Parking Income	0.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957718	11.02.2015	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962907	13.02.2015	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963444	20.02.2015	In-house Fostering	Support Children	124.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963567	25.02.2015	Children placed with Family&Friends	Regular Respite Care	54.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963442	20.02.2015	Children placed with Family&Friends	Regular Respite Care	85.44	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	1900963015	18.02.2015	Children placed with Family&Friends	Boarding Out Allowances	329.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900969034	25.02.2015	STI Tests & Treatment	Payments to other NHS Trusts	146.42	CAMBRIDGESHIRE COMMUNITY SERVICES
Revenue	Head of ASC & Community Wellbeing	1900963324	20.02.2015	Elderly Frail Homecare	Regular Respite Care	113.08	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	1900963324	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	5,584.81	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	1900963324	20.02.2015	Elderly Mentally Ill Homecare	Regular Respite Care	37.84	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	1900963324	20.02.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	191.84	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	1900963324	20.02.2015	Mental Health Homecare	Charges from Independent Providers	43.34	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	1900963324	20.02.2015	Physical Disability Homecare	Regular Respite Care	14.96	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	1900963324	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	895.84	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	1900963153	20.02.2015	Elderly Frail Homecare	Regular Respite Care	576.29	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	1900963153	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	8,462.03	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	1900963153	20.02.2015	Elderly Mentally Ill Homecare	Regular Respite Care	40.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	1900963153	20.02.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	888.01	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	1900963153	20.02.2015	Learning Disability Homecare	Charges from Independent Providers	27.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	1900963153	20.02.2015	Mental Health Homecare	Regular Respite Care	85.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	1900963153	20.02.2015	Mental Health Homecare	Charges from Independent Providers	941.27	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	1900963153	20.02.2015	Physical Disability Homecare	Regular Respite Care	36.30	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	1900963153	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	2,531.99	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	1900962899	13.02.2015	Carisbrooke College full chq a/c	200,000.00	CARISBROOKE COLLEGE	
Revenue	Director of Childrens Services	1900963581	25.02.2015	Carisbrooke College full chq a/c	76,688.00	CARISBROOKE COLLEGE	
Revenue	Director of Childrens Services	1900963456	20.02.2015	Contact Team	Transport of Clients	9.15	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900963456	20.02.2015	Contact Team	General Materials	12.46	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900963456	20.02.2015	Contact Team	Printing Costs	15.57	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900963456	20.02.2015	Contact Team	Client Expenses	19.13	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900963456	20.02.2015	Intensive Support Service	Transport of Clients	2.00	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900963456	20.02.2015	Intensive Support Service	General Materials	1.67	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900963017	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	93.24	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900957174	04.02.2015	Crematorium	Professional Services	780.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900969384	27.02.2015	Summary Revenue Account	Loan Interest	18,848.22	DERBYSHIRE COUNTY COUNCIL
Revenue	Corporate Items	1900957603	06.02.2015	Summary Revenue Account	Loan Interest	23,335.89	CITY OF WAKEFIELD METROPOLITAN BC
Revenue	Corporate Items	1900957603	06.02.2015	External Variable Rate - Temporary Loans	External Variable Rate - Temporary Loans	4,000,000.00	CITY OF WAKEFIELD METROPOLITAN BC
Revenue	Director of Childrens Services	1900957132	04.02.2015	Early Years Special Educational Needs Funding	Top up funding	49.02	CHATTERBOX NURSERY LTD
Revenue	Head of ASC & Community Wellbeing	1700050717	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,761.17	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	1700050677	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,457.52	CHERRY TREES I.W. LTD
Capital	Corporate Items	1900963026	18.02.2015	Balance Sheet	AEO Payments Pay Deductions	1,042.66	CHILD SUPPORT AGENCY
Revenue	Director of Childrens Services	1900963583	25.02.2015	Christ the King College - Full Chq a/c	Christ the King College - Full Chq a/c	71,863.00	CHRIST THE KING COLLEGE
Revenue	Director of Childrens Services	1900963449	20.02.2015	Leaving Care Costs	Transport of Clients	174.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900962650	13.02.2015	Disabled Facilities Grants	Capital Grants	413.50	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900962651	13.02.2015	Disabled Facilities Grants	Capital Grants	609.50	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900957129	04.02.2015	Disabled Facilities Grants	Capital Grants	198.00	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900957122	04.02.2015	Disabled Facilities Grants	Capital Grants	376.50	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900969364	27.02.2015	Disabled Facilities Grants	Capital Grants	425.00	COLIN'S HOME & GARDEN CARE
Revenue	Head of HR & Organisational Change	1900963007	18.02.2015	Telephones	Fixed Telephones	5.26	COLT TECHNOLOGY SERVICES
Revenue	Head of ASC & Community Wellbeing	1700050721	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-972.14	CORNELIA MANOR
Revenue	Director of Childrens Services	1900963130	18.02.2015	Cowes College full chq a/c	Cowes Enterprise College full chq a/c	50,000.00	COWES ENTERPRISE COLLEGE
Capital	Director of Childrens Services	1900957645	11.02.2015	Cowes Primary Devolved Capital	Plant, Equipment & Furniture - Capital	350.00	COWES PRIMARY SCHOOL
Revenue	Head of Economy & Tourism	1900957622	11.02.2015	Medina Theatre	Order Settlement to Bal Sht GL	1,075.00	ROTARY CLUB OF COWES
Revenue	Head of Economy & Tourism	1900957648	11.02.2015	Commissioned Arts Services	Grants to External Bodies	200.00	COWES TOWN COUNCIL
Revenue	Head of ASC & Community Wellbeing	1900963118	18.02.2015	Homelessness Prevention	Accommodation Costs - Service Users	975.00	CROCKER LETTINGS
Capital	Head of ASC & Community Wellbeing	1900957102	04.02.2015	Housing Renewal Assistance	Capital Grants	2,244.00	D BATCHELOR BUILDERS
Revenue	Director of Childrens Services	1700050716	20.02.2015	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900957647	11.02.2015	Disabled Facilities Grants	Capital Grants	5,010.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900962649	13.02.2015	Disabled Facilities Grants	Capital Grants	4,093.60	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969365	27.02.2015	Disabled Facilities Grants	Capital Grants	4,250.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900962887	13.02.2015	Disabled Facilities Grants	Capital Grants	6,410.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969363	27.02.2015	Disabled Facilities Grants	Capital Grants	1,040.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	1900963546	25.02.2015	Telephones	Fixed Telephones	383.19	DAISY COMMUNICATIONS LTD
Revenue	Head of Exchequer Services	1900957633	06.02.2015	Parking Services	Payment to Private Contractors	87.00	DVLA
Revenue	Head of HR & Organisational Change	1900969276	27.02.2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of HR & Organisational Change	1900957629	06.02.2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of ASC & Community Wellbeing	1900963493	20.02.2015	31 Carter Avenue	Fixed Telephones	50.92	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900963493	20.02.2015	Overbrook	Fixed Telephones	52.54	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900963493	20.02.2015	Seagulls	Fixed Telephones	40.26	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900963493	20.02.2015	Plean Dene	Fixed Telephones	70.39	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900963493	20.02.2015	Saxonbury	Fixed Telephones	105.35	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900963493	20.02.2015	40 Venner Avenue	Fixed Telephones	45.50	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900963493	20.02.2015	Highmead	Fixed Telephones	50.23	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900963493	20.02.2015	The Laurels	Fixed Telephones	88.73	O2 UK LTD
Revenue	Head of Finance & S151 Officer	1900969277	27.02.2015	Corporate Management (Treasurers)	Banking Fees	3,685.33	CAPITA BUSINESS SERVICES LTD
Revenue	Head of Exchequer Services	1900963010	20.02.2015	National Non Domestic Rates	Stationery	1.40	ALLPAY CHARGES
Revenue	Head of Exchequer Services	1900963010	20.02.2015	Council Tax	Stationery	7.00	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	166.84	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	113.04	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES

Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	32.61	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	51.13	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	1,543.63	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	26.09	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	1,671.13	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	46.57	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	29.44	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	130.84	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900963010	20.02.2015	Corporate Management (Treasurers)	Banking Fees	73.53	ALLPAY CHARGES
Revenue	Head of Corp Gov & Monitoring Officer	1900969273	27.02.2015	Litigation Costs	Legal Fees - Other Parties	57.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900969272	27.02.2015	Litigation Costs	Legal Fees - Other Parties	20.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900957632	06.02.2015	Litigation Costs	Legal Fees - Other Parties	31.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900957631	06.02.2015	Litigation Costs	Legal Fees - Other Parties	63.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900962621	13.02.2015	Litigation Costs	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900962624	13.02.2015	Litigation Costs	Legal Fees - Other Parties	55.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900969262	27.02.2015	Litigation Costs	Legal Fees - Other Parties	58.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900962626	13.02.2015	Litigation Costs	Legal Fees - Other Parties	280.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900963030	20.02.2015	Litigation Costs	Legal Fees - Other Parties	50.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900963033	20.02.2015	Litigation Costs	Legal Fees - Other Parties	63.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900963140	20.02.2015	Litigation Costs	Legal Fees - Other Parties	232.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900957632	06.02.2015	Council Tax	Professional Services	36.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900962621	13.02.2015	Council Tax	Professional Services	9.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900963032	20.02.2015	Council Tax	Professional Services	48.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900969272	27.02.2015	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900969275	27.02.2015	Council Tax	Professional Services	72.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900957690	13.02.2015	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900957632	06.02.2015	Properties - Other Properties	Professional Services	21.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900962621	13.02.2015	Properties - Other Properties	Professional Services	30.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900963032	20.02.2015	Properties - Other Properties	Professional Services	21.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900969272	27.02.2015	Properties - Other Properties	Professional Services	51.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900963032	20.02.2015	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900969272	27.02.2015	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900962621	13.02.2015	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900957632	06.02.2015	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900969272	27.02.2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900963032	20.02.2015	FAC Team	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900969272	27.02.2015	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900963032	20.02.2015	Rights of Way Strategy	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900962621	13.02.2015	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900957632	06.02.2015	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900957632	06.02.2015	Planning Enforcement	Legal Fees - Other Parties	30.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900962621	13.02.2015	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900963032	20.02.2015	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900969272	27.02.2015	Planning Enforcement	Legal Fees - Other Parties	66.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900957632	06.02.2015	Environmental Health - Geographical Team	Professional Services	9.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900969272	27.02.2015	Environmental Health - Geographical Team	Professional Services	18.00	LAND REGISTRY
Revenue	Head of Finance & S151 Officer	1900969268	27.02.2015	Corporate Management (Treasurers)	Banking Fees	255.84	NAT WEST BANK PLC
Revenue	Head of Finance & S151 Officer	1900963031	20.02.2015	Corporate Management (Treasurers)	Banking Fees	316.25	NAT WEST BANK PLC
Revenue	Head of Finance & S151 Officer	1900963031	20.02.2015	Corporate Management (Treasurers)	Banking Fees	-10.35	NAT WEST BANK PLC
Revenue	Head of Finance & S151 Officer	1900957628	06.02.2015	Corporate Management (Treasurers)	Banking Fees	706.65	POST OFFICE LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900969257	23.02.2015	Litigation Costs	Legal Fees - Other Parties	58.00	PUBLIC WORKS LOAN BOARD
Revenue	Head of Corp Gov & Monitoring Officer	1700050757	23.02.2015	Litigation Costs	Legal Fees - Other Parties	-58.00	PUBLIC WORKS LOAN BOARD
Revenue	Corporate Items	1900969274	27.02.2015	Summary Revenue Account	Loan Interest	25,000.00	PUBLIC WORKS LOAN BOARD
Revenue	Corporate Items	1900957458	06.02.2015	Summary Revenue Account	Loan Interest	50,000.00	PUBLIC WORKS LOAN BOARD
Revenue	Corporate Items	1900969274	27.02.2015	Summary Revenue Account	Loan Interest	43,750.00	PUBLIC WORKS LOAN BOARD
Revenue	Corporate Items	1900969261	27.02.2015	Summary Revenue Account	Loan Interest	169,750.00	PUBLIC WORKS LOAN BOARD
Revenue	Head of Exchequer Services	1900963034	20.02.2015	Housing Benefit	Postage	556.40	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900962630	13.02.2015	Housing Benefit	Postage	480.45	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900957627	06.02.2015	Housing Benefit	Postage	480.33	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900969278	27.02.2015	Housing Benefit	Postage	600.52	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900962630	13.02.2015	National Non Domestic Rates	Postage	74.13	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900963034	20.02.2015	National Non Domestic Rates	Postage	83.63	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900957627	06.02.2015	National Non Domestic Rates	Postage	53.21	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900969278	27.02.2015	National Non Domestic Rates	Postage	63.79	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900962630	13.02.2015	Council Tax	Postage	1,237.91	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900963034	20.02.2015	Council Tax	Postage	1,461.94	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900969278	27.02.2015	Council Tax	Postage	667.18	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900957627	06.02.2015	Council Tax	Postage	399.55	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900962630	13.02.2015	Parking Services	Postage	244.64	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900963034	20.02.2015	Parking Services	Postage	213.90	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900957627	06.02.2015	Parking Services	Postage	141.32	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900969278	27.02.2015	Parking Services	Postage	161.36	ROYAL MAIL WEST TERRITORIES



Revenue	Head of Exchequer Services	1900962630	13.02.2015	Creditor Payments Shared Service Centre	Postage	191.19	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900963034	20.02.2015	Creditor Payments Shared Service Centre	Postage	202.12	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900957627	06.02.2015	Creditor Payments Shared Service Centre	Postage	346.81	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900969278	27.02.2015	Creditor Payments Shared Service Centre	Postage	276.22	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900962630	13.02.2015	Customer Accounts Shared Service Centre	Postage	449.78	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900963034	20.02.2015	Customer Accounts Shared Service Centre	Postage	143.55	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900957627	06.02.2015	Customer Accounts Shared Service Centre	Postage	9.79	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900969278	27.02.2015	Customer Accounts Shared Service Centre	Postage	460.73	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900962630	13.02.2015	Local Welfare Assistance Scheme	Postage	4.67	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900969278	27.02.2015	Local Welfare Assistance Scheme	Postage	2.86	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900963034	20.02.2015	Local Welfare Assistance Scheme	Postage	2.61	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900957627	06.02.2015	Local Welfare Assistance Scheme	Postage	2.26	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900963034	20.02.2015	Property Management	Postage	0.35	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900957627	06.02.2015	Property Management	Postage	0.35	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900962630	13.02.2015	Blue Badge Scheme	Postage	4.32	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900963034	20.02.2015	Blue Badge Scheme	Postage	12.50	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900957627	06.02.2015	Blue Badge Scheme	Postage	5.29	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900969278	27.02.2015	Blue Badge Scheme	Postage	10.43	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Economy & Tourism	1900963144	20.02.2015	Dinosaur Isle Museum (Sandown Geology)	Banking Fees	6.55	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900963144	20.02.2015	Dinosaur Isle Museum (Sandown Geology)	Banking Fees	36.46	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900963144	20.02.2015	Leisure Access System	Banking Fees	779.37	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900963144	20.02.2015	Leisure Access System	Banking Fees	116.49	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900963141	20.02.2015	Parking Management	Professional Services	10.86	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900963141	20.02.2015	Parking Management	Professional Services	47.24	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Finance & S151 Officer	1900963144	20.02.2015	Corporate Management (Treasurers)	Banking Fees	0.27	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of ASC & Community Wellbeing	1900969032	25.02.2015	Deputyship Office	Banking Fees	850.00	NAT WEST BANK PLC
Revenue	Head of ASC & Community Wellbeing	1900962905	13.02.2015	Deputyship Office	Banking Fees	261.70	NAT WEST BANK PLC
Capital	Head of ASC & Community Wellbeing	1900957144	04.02.2015	Disabled Facilities Grants	Capital Grants	578.72	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900957146	04.02.2015	Disabled Facilities Grants	Capital Grants	3,908.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900963451	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	1,593.79	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	1900963451	20.02.2015	Elderly Frail Homecare	Regular Respite Care	98.56	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	1700050588	18.02.2015	Elderly Frail Homecare	Provider Refund Overpayments	-304.22	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	1900963451	20.02.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	46.20	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	1900963451	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	0.88	DOLPHIN CARE (IOW) LTD
Revenue	Head of Economy & Tourism	1900957178	04.02.2015	Crematorium	Professional Services	72.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1900963027	18.02.2015	Balance Sheet	AEO Payments Pay Deductions	20.36	DWP DEBT MANAGEMENT
Revenue	Head of ASC & Community Wellbeing	1700050571	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-822.58	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	1700050600	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,019.06	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	1700050607	04.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-910.65	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050738	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,307.74	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050645	13.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-954.30	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050640	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,032.41	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050598	25.02.2015	STRATTON Leslie - Firbank	Order Settlement to Bal Sht GL	-2,467.74	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of HR & Organisational Change	1900957189	04.02.2015	Payroll	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1900957189	04.02.2015	Balance Sheet	FBU Subs Pay Deductions	2,756.11	FIRE BRIGADE UNION
Capital	Corporate Items	1900957184	04.02.2015	Balance Sheet	BHSF Family Pay Deductions	596.00	FIRE SERVICE LOTTERY
Capital	Head of ASC & Community Wellbeing	1900957061	04.02.2015	Disabled Facilities Grants	Capital Grants	720.00	FIRST CHOICE STAIRLIFTS
Capital	Head of ASC & Community Wellbeing	1900957063	04.02.2015	Disabled Facilities Grants	Capital Grants	720.00	FIRST CHOICE STAIRLIFTS
Capital	Head of ASC & Community Wellbeing	1900957060	04.02.2015	Disabled Facilities Grants	Capital Grants	2,995.00	FIRST CHOICE STAIRLIFTS
Revenue	Director of Childrens Services	1900957131	04.02.2015	Early Years Special Educational Needs Funding	Top up funding	2,535.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	1900963563	25.02.2015	Staff Benefits	Payment to Private Contractors	319.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	1900969240	27.02.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963327	20.02.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969243	27.02.2015	Children placed with Family&Friends	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	1900957716	11.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	28.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050729	20.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	-49.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963586	25.02.2015	In-house Fostering	Boarding Out Allowances	1,607.14	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	1900957193	04.02.2015	Payroll	Administration Fee Income	-3.36	G M B & A T U
Capital	Corporate Items	1900957193	04.02.2015	Balance Sheet	GMBU Subs Pay Deductions	67.18	G M B & A T U
Revenue	Head of Economy & Tourism	1900950484	04.02.2015	Archives	Publications	24.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900950484	04.02.2015	Local Collection	Publications	24.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900950484	04.02.2015	Heritage Education Service	Publications	24.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1900957191	04.02.2015	Balance Sheet	Charities Aid Foundation Payroll Deductions	49.00	GIVE AS YOU EARN
Capital	Director of Childrens Services	1900957650	11.02.2015	Godshill Primary Devolved Capital	Plant, Equipment & Furniture - Capital	1,100.00	GODSHILL PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1900962889	13.02.2015	Gouldings Resource Centre	Consumable Cleaning Materials	39.97	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900962889	13.02.2015	Gouldings Resource Centre	Fixtures and Fittings	38.85	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900962889	13.02.2015	Gouldings Resource Centre	Catering Purchases	43.33	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900962889	13.02.2015	Gouldings Resource Centre	Catering Purchases	19.92	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900962889	13.02.2015	Gouldings Resource Centre	Printing Costs	6.66	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900962889	13.02.2015	Gouldings Resource Centre	Printing Costs	5.94	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900962889	13.02.2015	Gouldings Resource Centre	Postage	22.32	GOULDINGS RESOURCE CENTRE
Revenue	Director of Childrens Services	1900957057	04.02.2015	Home to School Transport	Client Expenses	449.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957758	11.02.2015	Home to School Transport	Client Expenses	118.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957148	06.02.2015	Early Years Special Educational Needs Funding	Top up funding	643.50	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Director of Childrens Services	1900957613	06.02.2015	Schools Contingency (de-del)	Staff Vehicle Mileage	373.50	GREENMOUNT PRIMARY SCHOOL

Revenue	Director of Childrens Services	1900957613	06.02.2015	Greenmount Primary - Full Cheque a/c	Greenmount Primary - Full Cheque a/c	12,422.00	GREENMOUNT PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1900963585	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	533.90	GREYFRIARS CARE HOME
Revenue	Director of Childrens Services	1900962894	13.02.2015	Gurnard Primary - Full Cheque a/c	Gurnard Primary - Full Cheque a/c	20,000.00	GURNARD PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900957612	06.02.2015	Pupil Premium Managed Centrally	School Pupil Premium	500.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of Economy & Tourism	1900963542	25.02.2015	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Capital	Head of ASC & Community Wellbeing	1900957138	04.02.2015	Disabled Facilities Grants	Capital Grants	4,366.00	HENRY INGRAM & SONS (VENTNOR) LTD
Capital	Corporate Items	1900963024	18.02.2015	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Head of Exchequer Services	1900957115	06.02.2015	Council Tax	Legal Fees - Other Parties	10.00	HMCTS
Revenue	Director of Childrens Services	1900963439	20.02.2015	Adoption Costs	Support Children	170.00	HMCTS
Revenue	Director of Childrens Services	1900957721	13.02.2015	Adoption Team	Support Children	170.00	HMCTS
Revenue	Director of Childrens Services	1900957722	13.02.2015	Adoption Team	Support Children	170.00	HMCTS
Revenue	Head of ASC & Community Wellbeing	1700050678	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-607.30	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050582	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,429.20	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050581	25.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-1,844.98	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050646	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,844.98	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050743	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,481.18	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050589	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,717.74	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050592	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,168.62	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050682	25.02.2015	MORRIS Vera - Holmdale House	Order Settlement to Bal Sht GL	-636.20	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050647	25.02.2015	AYLES Doris - Holmdale House	Order Settlement to Bal Sht GL	-1,346.04	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1900969026	25.02.2015	Homelessness Prevention	Payments to/Aid Provided to Clients	260.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900963438	20.02.2015	Homelessness Prevention	Accommodation Costs - Service Users	600.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Head of HR & Organisational Change	1900963021	18.02.2015	Payroll	Administration Fee Income	-46.37	HOSPITAL SAVINGS ASSOCIATION
Revenue	Head of HR & Organisational Change	1900957321	06.02.2015	Payroll	Administration Fee Income	-48.63	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900963021	18.02.2015	Balance Sheet	HSA Payroll Deductions	735.15	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900957321	06.02.2015	Balance Sheet	HSA Payroll Deductions	192.27	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900957321	06.02.2015	Balance Sheet	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900963021	18.02.2015	Balance Sheet	HSA Payroll Deductions	192.27	HOSPITAL SAVINGS ASSOCIATION
Revenue	Managing Director & Head of Paid Service	1900963117	18.02.2015	STI Tests & Treatment	Payments to other NHS Trusts	163.00	IMPERIAL COLLEGE HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700050639	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,196.48	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050727	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,121.70	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050644	20.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,495.60	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050565	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-673.02	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050650	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-523.46	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050623	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,378.72	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050591	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,019.06	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050596	25.02.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,078.30	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050694	25.02.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,078.30	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050725	25.02.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-498.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050580	25.02.2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-1,390.20	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050568	25.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-2,361.65	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900957160	25.02.2015	ROACH Doreen - Highfield RH	Order Settlement to Bal Sht GL	546.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900957623	06.02.2015	Homelessness Prevention	Accommodation Costs - Service Users	1,150.00	ISLAND LETTINGS LTD
Capital	Head of ASC & Community Wellbeing	1900962653	13.02.2015	Disabled Facilities Grants	Capital Grants	3,850.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900957143	04.02.2015	Disabled Facilities Grants	Capital Grants	4,655.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900957127	04.02.2015	Disabled Facilities Grants	Capital Grants	3,995.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900957142	04.02.2015	Disabled Facilities Grants	Capital Grants	4,415.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900957124	04.02.2015	Disabled Facilities Grants	Capital Grants	6,935.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900957120	04.02.2015	Disabled Facilities Grants	Capital Grants	1,885.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900957059	04.02.2015	Disabled Facilities Grants	Capital Grants	995.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900957103	04.02.2015	Disabled Facilities Grants	Capital Grants	3,990.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900957104	04.02.2015	Disabled Facilities Grants	Capital Grants	2,006.75	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900957119	04.02.2015	Disabled Facilities Grants	Capital Grants	950.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900957596	06.02.2015	Disabled Facilities Grants	Capital Grants	2,295.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	1700050737	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-373.90	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050570	04.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,318.18	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050636	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,032.41	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050637	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,032.41	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050576	04.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,371.86	ISLANDCARE LTD
Capital	Corporate Items	1900957194	04.02.2015	Balance Sheet	BHSF Family Pay Deductions	801.20	IW CREDIT UNION
Revenue	Head of Economy & Tourism	1900957620	11.02.2015	Medina Theatre	Order Settlement to Bal Sht GL	2,608.00	IW SYMPHONY ORCHESTRA
Revenue	Head of ASC & Community Wellbeing	1900957715	11.02.2015	Plean Dene	Stationery	66.23	IWC RE PLEANE DENE
Revenue	Head of ASC & Community Wellbeing	1900957715	11.02.2015	Plean Dene	Vehicle Hire External	10.00	IWC RE PLEANE DENE
Revenue	Director of Childrens Services	1900957158	04.02.2015	In-house Fostering	Boarding Out Allowances	170.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963155	20.02.2015	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963443	20.02.2015	In-house Fostering	Regular Respite Care	134.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963326	20.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	432.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962910	13.02.2015	Family Link (Respite Care:children)	Transport of Clients	33.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962910	13.02.2015	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1900962891	13.02.2015	Balance Sheet	Repayments to Bailiffs	9.00	JACOBS
Revenue	Director of Childrens Services	1900963511	25.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962573	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962574	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	32.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957056	04.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900962652	13.02.2015	Homelessness Prevention	Payments to/Aid Provided to Clients	149.00	JCK LETTINGS

Revenue	Head of ASC & Community Wellbeing	1900962652	13.02.2015	Homelessness Prevention	Accommodation Costs - Service Users	1,230.00	JCK LETTINGS
Revenue	Director of Childrens Services	1900957759	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	153.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963445	20.02.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957165	04.02.2015	In-house Fostering	Support Children	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957165	04.02.2015	In-house Fostering	Regular Respite Care	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957166	04.02.2015	In-house Fostering	Regular Respite Care	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957116	04.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	297.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050626	25.02.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,390.00	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050740	25.02.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,092.30	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050586	06.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-4,393.20	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050697	25.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-269.45	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050685	25.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-459.65	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050688	25.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-412.10	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050697	25.02.2015	GARRETT Sybil - Kite Hill	Order Settlement to Bal Sht GL	-1,418.65	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050688	25.02.2015	KING Patricia - Kite Hill	Order Settlement to Bal Sht GL	-2,169.70	KITE HILL NURSING HOME
Revenue	Director of Childrens Services	1900957147	04.02.2015	Early Years Special Educational Needs Funding	Top up funding	1,462.50	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Transport of Clients	2.60	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Transport of Clients	2.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900962576	11.02.2015	Leaving Care Costs	Transport of Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	4.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	3.29	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	45.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900962576	11.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900962576	11.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	16.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.40	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900962576	11.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	1.34	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900962576	11.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	14.89	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900962576	11.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	45.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900962576	11.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900962576	11.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Leaving Care Costs	Postage	3.72	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900962576	11.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	28.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900962576	11.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	11.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900962576	11.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900962576	11.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900962576	11.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	23.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Support for Looked After Children	Support Children	9.13	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900969251	27.02.2015	Support for Looked After Children	Support Children	19.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Head of ASC & Community Wellbeing	1900963453	20.02.2015	Elderly Frail Homecare	Charges from Independent Providers	385.22	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	1900963453	20.02.2015	Mental Health Homecare	Charges from Independent Providers	231.00	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	1900963453	20.02.2015	Physical Disability Homecare	Regular Respite Care	30.80	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	1900963453	20.02.2015	Physical Disability Homecare	Charges from Independent Providers	2,462.92	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	1700050696	18.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,093.14	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050723	20.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,336.06	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050741	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-242.92	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050594	04.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,761.17	LITTLE HAYES RESIDENTIAL HOME
Revenue	Director of Childrens Services	1900957130	04.02.2015	Early Years Special Educational Needs Funding	Top up funding	2,340.00	LITTLE LOVE LANE NURSERY
Revenue	Director of Childrens Services	1900957149	04.02.2015	Early Years Special Educational Needs Funding	Top up funding	2,340.00	LITTLE LOVE LANE NURSERY
Revenue	Head of ASC & Community Wellbeing	1700050567	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,944.28	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700050566	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,290.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of Economy & Tourism	1900957651	11.02.2015	Medina Leisure Centre	NJC General Staff Gross Pay	31.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050726	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-789.49	M & S CARE LTD
Revenue	Director of Childrens Services	1900963029	18.02.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957593	06.02.2015	Children placed with Family&Friends	Transport of Clients	77.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957594	06.02.2015	Children placed with Family&Friends	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050695	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-445.34	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050601	06.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,439.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050679	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-598.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963903	25.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900963544	25.02.2015	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Head of ASC & Community Wellbeing	1900957022	18.02.2015	Elderly Frail Residential Care	Charges from Independent Providers	74.78	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1700050572	18.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-303.65	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1700050649	18.02.2015	WRIGHT Sheila - Magnolia House	Order Settlement to Bal Sht GL	-1,208.78	ST VINCENT CARE HOMES
Capital	Head of ASC & Community Wellbeing	1900963513	25.02.2015	S106 Capital Projects	Capital Grants	46,979.13	MCM CONSTRUCTION LTD
Revenue	Director of Childrens Services	1900963582	25.02.2015	Medina College full chq a/c	Medina College full chq a/c	81,558.00	MEDINA COLLEGE
Revenue	Head of Economy & Tourism	1900957617	11.02.2015	Medina Theatre	Order Settlement to Bal Sht GL	3,485.50	MEDINA COLLEGE
Revenue	Head of Economy & Tourism	1900962938	18.02.2015	Medina Leisure Centre	Maintenance of Operational Equipment	33.09	MEDINA LEISURE CENTRE
Revenue	Head of Economy & Tourism	1900962938	18.02.2015	Medina Leisure Centre	Stock Purchases	10.79	MEDINA LEISURE CENTRE

Revenue	Managing Director & Head of Paid Service	1900957173	04.02.2015	Drug Misuse - Adults	Travel Expenses	127.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050564	04.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-763.44	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	1700050681	18.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,463.26	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900963455	20.02.2015	Learning Disability Homecare	Charges from Independent Providers	4,470.56	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	1900962569	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	71.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962570	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	71.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962571	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	71.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962572	11.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	71.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900957653	11.02.2015	Homelessness Prevention	Accommodation Costs - Service Users	550.00	MORE (IW) LTD
Capital	Head of ASC & Community Wellbeing	1900957066	04.02.2015	Disabled Facilities Grants	Capital Grants	4,896.97	MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing	1900957117	04.02.2015	Disabled Facilities Grants	Capital Grants	3,597.06	MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing	1900962654	13.02.2015	Disabled Facilities Grants	Capital Grants	2,894.91	MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing	1900957065	04.02.2015	Housing Renewal Assistance	Capital Grants	3,201.00	MOUNTJOY LTD
Revenue	Director of Childrens Services	1900963436	20.02.2015	In-house Fostering	Transport of Clients	237.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050664	13.02.2015	In-house Fostering	Boarding Out Allowances	-68.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963441	20.02.2015	Adoption Costs	Transport of Clients	97.27	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962641	13.02.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	101.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900963454	20.02.2015	Roman Villa Newport	Operational Equipment	17.04	MUSEUM SERVICE
Revenue	Head of Economy & Tourism	1900963454	20.02.2015	Museums & Collections Management	Operational Equipment	11.34	MUSEUM SERVICE
Revenue	Head of Economy & Tourism	1900963454	20.02.2015	Museums & Collections Management	Operational Equipment	14.44	MUSEUM SERVICE
Revenue	Director of Childrens Services	1900957595	06.02.2015	In-house Fostering	Insurance Premiums Paid	344.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969285	27.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957757	11.02.2015	In-house Fostering	Boarding Out Allowances	412.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962902	13.02.2015	In-house Fostering	Boarding Out Allowances	42.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962643	13.02.2015	In-house Fostering	Regular Respite Care	340.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957157	04.02.2015	School Improvement	Payments to Schools	10,000.00	NEWPORT CE PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900962897	13.02.2015	Newport CE Primary - Full Cheque a/c	Newport CE Primary - Full Cheque a/c	95,000.00	NEWPORT CE PRIMARY SCHOOL
Capital	Corporate Items	1900957186	04.02.2015	Balance Sheet	BHSF Family Pay Deductions	102.62	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Head of ASC & Community Wellbeing	1900957719	11.02.2015	Mental Health Residential Care	Charges from Independent Providers	242.92	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050728	20.02.2015	Mental Health Residential Care	Provider Refund Overpayments	-364.38	NEWPORT RESIDENTIAL CARE LTD
Capital	Corporate Items	1900963028	18.02.2015	Balance Sheet	NHS pension scheme employee deductions	3,505.00	NHS PENSIONS SCHEME
Revenue	Head of ASC & Community Wellbeing	1900962586	13.02.2015	Homelessness Prevention	Payment to Private Contractors	484.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050641	13.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,153.87	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of Economy & Tourism	1900969033	25.02.2015	Transport Administration	Electricity	31.65	ONE SMALL COMPANY LLP
Revenue	Head of Economy & Tourism	1900969030	25.02.2015	Transport Administration	Electricity	30.90	ONE SMALL COMPANY LLP
Revenue	Head of Economy & Tourism	1700050675	18.02.2015	Corporate Property Maintenance Team	Mobile Telecoms	-20.42	ORANGE PERSONAL COMMUNICATIONS
Revenue	Corporate Items	1700050676	18.02.2015	Miscellaneous Non-rechargeable	Mobile Telecoms	-50.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Economy & Tourism	1900963520	25.02.2015	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	3.99	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900957752	11.02.2015	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	3.87	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900963145	20.02.2015	Civic Affairs - Lord Lieutenant	Mobile Telecoms	1.34	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900962597	13.02.2015	Corporate Property Maintenance Team	Mobile Telecoms	20.42	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1700050655	16.02.2015	Corporate Property Maintenance Team	Mobile Telecoms	-20.42	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1700050673	16.02.2015	Corporate Property Maintenance Team	Mobile Telecoms	20.42	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900963570	25.02.2015	Commissioning Manager for Adult Social Care	Mobile Telecoms	4.23	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900963320	20.02.2015	Learning Disability Homes Management & Admin	Mobile Telecoms	4.14	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900963319	20.02.2015	Hospital Team	Mobile Telecoms	6.06	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900963571	25.02.2015	Commissioning Manager Individual Support	Mobile Telecoms	3.60	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900963570	25.02.2015	First Response	Mobile Telecoms	0.62	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900963571	25.02.2015	First Response	Mobile Telecoms	50.28	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900963571	25.02.2015	Self Directed Support Team	Mobile Telecoms	24.04	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900963571	25.02.2015	Self Directed Support Team	Mobile Telecoms	-0.02	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900963570	25.02.2015	Long Term Conditions	Mobile Telecoms	12.76	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900963320	20.02.2015	No-Barriers	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900963571	25.02.2015	Mental Health Team	Mobile Telecoms	3.26	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900963521	25.02.2015	Library HQ	Mobile Telecoms	5.07	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900963523	25.02.2015	Museums & Collections Management	Mobile Telecoms	12.39	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900962934	13.02.2015	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	18.99	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900957744	11.02.2015	Drug Misuse - Adults	Mobile Telecoms	18.26	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900957463	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	6.87	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900957462	06.02.2015	Workforce Development - Early Years	Mobile Telecoms	16.07	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963143	20.02.2015	Workshop Initiative Support in Education	Mobile Telecoms	4.62	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900963569	25.02.2015	School Music Service	Mobile Telecoms	5.30	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900962581	11.02.2015	Education Welfare Service	Mobile Telecoms	13.31	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963522	25.02.2015	Youth Offending Team	Mobile Telecoms	25.96	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963319	20.02.2015	Children In Need 1	Mobile Telecoms	48.14	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963319	20.02.2015	Disabled Childrens Team	Mobile Telecoms	60.35	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963319	20.02.2015	Fostering Team	Mobile Telecoms	63.04	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963319	20.02.2015	Contact Team	Mobile Telecoms	70.12	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963319	20.02.2015	Children in Care Team	Mobile Telecoms	79.19	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963321	20.02.2015	Children in Care Team	Mobile Telecoms	6.39	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963323	20.02.2015	Children in Care Team	Mobile Telecoms	5.93	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900963571	25.02.2015	Domestic Violence	Mobile Telecoms	9.59	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963319	20.02.2015	Referral & Assessment	Mobile Telecoms	46.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963319	20.02.2015	Children In Need 2	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963319	20.02.2015	Children In Need 3	Mobile Telecoms	32.33	ORANGE PCS LTD

Revenue	Managing Director & Head of Paid Service	1900963561	25.02.2015	Strengthening Families	Mobile Telecoms	16.47	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900963561	25.02.2015	Strengthening Families	Mobile Telecoms	4.40	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963319	20.02.2015	Leaving Care Team	Mobile Telecoms	23.87	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963131	18.02.2015	Safeguarding Support	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963322	20.02.2015	Safeguarding Support	Mobile Telecoms	16.20	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900957462	06.02.2015	Workforce Development Schools	Mobile Telecoms	29.66	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900969374	27.02.2015	Schools Asset Management	Mobile Telecoms	18.57	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963319	20.02.2015	Training - Childrens	Mobile Telecoms	22.16	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963319	20.02.2015	Reviewing Officer	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900963519	25.02.2015	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900957462	06.02.2015	Behaviour & Parenting Team	Mobile Telecoms	18.75	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900962605	13.02.2015	Highways PFI Project	Mobile Telecoms	1.50	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900962608	13.02.2015	Highways PFI Project	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900962610	13.02.2015	Highways PFI Project	Mobile Telecoms	0.33	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1700050659	18.02.2015	Highways PFI Project	Mobile Telecoms	-1.50	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1700050660	18.02.2015	Highways PFI Project	Mobile Telecoms	-2.00	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1700050661	18.02.2015	Highways PFI Project	Mobile Telecoms	-0.33	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900962933	13.02.2015	Rights of Way Operations	Mobile Telecoms	8.66	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900969270	27.02.2015	Environment officers	Mobile Telecoms	61.85	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900963568	25.02.2015	Castle Haven Coast Protection Scheme	Mobile Telecoms	0.06	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900969373	27.02.2015	Deputy Chief Fire Office	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900969265	27.02.2015	Planning Management	Mobile Telecoms	9.34	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900957461	06.02.2015	Planning Management	Mobile Telecoms	29.77	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900969265	27.02.2015	Policy & Conservation	Mobile Telecoms	16.39	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900957461	06.02.2015	Policy & Conservation	Mobile Telecoms	22.67	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900969265	27.02.2015	Development Control	Mobile Telecoms	22.99	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900957461	06.02.2015	Development Control	Mobile Telecoms	29.90	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900969265	27.02.2015	Building Control	Mobile Telecoms	9.33	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900957461	06.02.2015	Building Control	Mobile Telecoms	36.21	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900963517	25.02.2015	Environmental Health - Geographical Team	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900963518	25.02.2015	Environmental Health Rechargeable Costs	Mobile Telecoms	23.55	ORANGE PCS LTD
Revenue	Corporate Items	1900962612	13.02.2015	Miscellaneous Non-rechargeable	Mobile Telecoms	50.00	ORANGE PCS LTD
Revenue	Corporate Items	1700050662	16.02.2015	Miscellaneous Non-rechargeable	Mobile Telecoms	-50.00	ORANGE PCS LTD
Revenue	Corporate Items	1700050674	16.02.2015	Miscellaneous Non-rechargeable	Mobile Telecoms	50.00	ORANGE PCS LTD
Revenue	Head of Exchequer Services	1900969242	27.02.2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900969244	27.02.2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900969239	27.02.2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900957112	04.02.2015	Corporate Property Maintenance Team	Severance payments	12,581.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900963458	20.02.2015	Homelessness Prevention	Accommodation Costs - Service Users	800.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900962591	13.02.2015	Homelessness Prevention	Accommodation Costs - Service Users	695.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900962656	13.02.2015	Homelessness Prevention	Accommodation Costs - Service Users	575.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900962941	18.02.2015	Homelessness Prevention	Accommodation Costs - Service Users	450.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900957599	06.02.2015	Renewal & Enforcement	Licensing Income	415.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900957601	06.02.2015	Renewal & Enforcement	Licensing Income	480.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900957111	04.02.2015	Group Manager (Short-Term Services)	Severance payments	11,368.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900957170	04.02.2015	Elderly Mentally Ill Personal Budgets	Client Contributions	95.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900962647	13.02.2015	Learning Disability Personal Budgets	Payments for Self Directed Support	17,228.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900957169	04.02.2015	Learning Disability Personal Budgets	Client Contributions	48.89	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900957724	11.02.2015	The Heights	Tuition/Course Fee Income	33.98	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900963515	25.02.2015	Leisure Access System	One Card Income Leisure Services	44.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900963516	25.02.2015	Leisure Access System	One Card Income Leisure Services	59.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900957456	06.02.2015	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900957656	11.02.2015	Leisure Access System	One Card Income Leisure Services	118.50	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969282	27.02.2015	S106 Capital Projects	Capital Grants	1,500.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900957133	04.02.2015	S106 Capital Projects	Capital Grants	2,750.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900957137	04.02.2015	S106 Capital Projects	Capital Grants	3,405.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900957598	06.02.2015	S106 Capital Projects	Capital Grants	4,864.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900963022	18.02.2015	S106 Capital Projects	Capital Grants	1,345.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957118	04.02.2015	Service Management (Children & Families)	Sundry Office Expenses	250.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969239	27.02.2015	On Street Resident Permits	Car Parking Permit Income	31.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969242	27.02.2015	On Street Resident Permits	Car Parking Permit Income	23.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969244	27.02.2015	On Street Resident Permits	Car Parking Permit Income	72.92	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900969044	25.02.2015	Planning Applications	Fees & Charges (Non Discretionary)	385.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969249	27.02.2015	Cemeteries-Carisbrooke	Fees & Charges (Discretionary)	25.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900962657	13.02.2015	Coroner	Post Mortem Fees	96.24	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900957604	06.02.2015	Coroner	Payment to Private Contractors	10.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900963150	20.02.2015	Coroner	Payment to Private Contractors	243.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957187	04.02.2015	IW Music Service - Spanish Trip	Monthly Salary Advances	520.80	REDACTED PERSONAL DATA
Capital	Corporate Items	1900969148	27.02.2015	Balance Sheet	Monthly Salary Advances	187.37	REDACTED PERSONAL DATA
Capital	Corporate Items	1900969246	27.02.2015	Balance Sheet	Monthly Salary Advances	539.54	REDACTED PERSONAL DATA
Capital	Corporate Items	1900969247	27.02.2015	Balance Sheet	Monthly Salary Advances	127.80	REDACTED PERSONAL DATA
Capital	Corporate Items	1900957106	04.02.2015	Balance Sheet	Monthly Salary Advances	558.20	REDACTED PERSONAL DATA
Capital	Corporate Items	1900957175	04.02.2015	Balance Sheet	Monthly Salary Advances	204.70	REDACTED PERSONAL DATA
Capital	Corporate Items	1900957725	11.02.2015	Balance Sheet	Monthly Salary Advances	519.05	REDACTED PERSONAL DATA
Capital	Corporate Items	1900957756	11.02.2015	Balance Sheet	Monthly Salary Advances	561.22	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	1900969289	27.02.2015	Business Support Scheme	Grants to External Bodies	2,572.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900962942	18.02.2015	Homelessness Prevention	Payments to/Aid Provided to Clients	300.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900969250	27.02.2015	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900957134	04.02.2015	Renewal & Enforcement	Licensing Income	85.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900957136	04.02.2015	Renewal & Enforcement	Licensing Income	85.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900963025	18.02.2015	Wellbeing	Grants to External Bodies	1,000.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900957655	11.02.2015	STI Tests & Treatment	Payments to other NHS Trusts	140.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900957658	11.02.2015	STI Tests & Treatment	Payments to other NHS Trusts	171.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900957105	04.02.2015	S106 Capital Projects	Capital Grants	965.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900957121	04.02.2015	Disabled Facilities Grants	Capital Grants	1,980.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900962943	18.02.2015	Disabled Facilities Grants	Capital Grants	1,020.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900963565	25.02.2015	Sustainable Development Fund	Grants to External Bodies	4,752.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900963514	25.02.2015	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900957597	06.02.2015	Planning Applications	Fees & Charges (Non Discretionary)	385.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900957204	06.02.2015	Economic Development Projects	Grants to External Bodies	30,781.86	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900963001	20.02.2015	S75 Occupational Therapy	Vehicle Leasing and Acquisition	750.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969382	27.02.2015	Leaving Care Costs	Personal Allowances	260.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969383	27.02.2015	Leaving Care Costs	Support Children	254.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969383	27.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	225.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969381	27.02.2015	Special Guardianship Order Costs	Support Children	1,195.40	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	1900957309	06.02.2015	Schools Reorganisation	Purchase of Land for Capital Projects	45,500.00	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	1900957726	13.02.2015	Schools Reorganisation	Purchase of Land for Capital Projects	480.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900963001	20.02.2015	Environment officers	Vehicle Leasing and Acquisition	750.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900962895	13.02.2015	Summary Revenue Account	Interest element of finance leases (lessee)	38,534.97	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900963492	20.02.2015	Summary Revenue Account	Interest element of finance leases (lessee)	416.67	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900963574	27.02.2015	HR BACS Returns Suspense Acc (Clearing)	Returned Payroll BACS	174.51	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900957600	06.02.2015	Litigation Costs	Professional Services	79.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900963023	20.02.2015	Litigation Costs	Legal Fees - Other Parties	75.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900957108	06.02.2015	Coroner	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969248	27.02.2015	Returnable Deposit - Recreation Grounds	Sundry Creditors (other)	40.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900963151	20.02.2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900957457	06.02.2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900962940	20.02.2015	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900957168	06.02.2015	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963123	20.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	596.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957109	06.02.2015	Special Educational Needs Transport	Transport of Clients	118.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957171	06.02.2015	Home to School Transport	Fees & Charges (Discretionary)	19.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957128	06.02.2015	Home to School Transport	Fees & Charges (Discretionary)	2.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900957755	13.02.2015	Car Park - River Rd, Yarmouth	Off Street Parking Income	5.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900963157	20.02.2015	Car Park - River Rd, Yarmouth	Off Street Parking Income	5.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900957457	06.02.2015	On Street Resident Permits	Car Parking Permit Income	41.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900963151	20.02.2015	On Street Resident Permits	Car Parking Permit Income	20.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900963457	20.02.2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900969037	27.02.2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900962590	13.02.2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900957110	06.02.2015	Community Bus Service	Medical Fees and Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900962648	13.02.2015	Rights of Way Operations	Sundry Office Expenses	71.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900969245	27.02.2015	Building Control	Inspection Fee Income	105.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900963158	20.02.2015	Licensing Services	Reimbursement of Costs	44.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900957660	13.02.2015	Cemetenes-Newport	Fees & Charges (Discretionary)	90.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900969287	27.02.2015	AR Indemnity/Refund Suspense	Items in Suspense	200.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963018	18.02.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957465	06.02.2015	Leaving Care Costs	Support Children	142.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050668	13.02.2015	Leaving Care Costs	Accommodation Costs - Service Users	-57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900962584	13.02.2015	Homelessness Prevention	Payment to Private Contractors	2,100.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900963004	20.02.2015	Collection Fund Account - Council Tax	Police Precept	642,854.00	POLICE & CRIME COMMISSIONER HANTS
Capital	Head of ASC & Community Wellbeing	1900962810	13.02.2015	Disabled Facilities Grants	Capital Grants	1,367.65	PRISM MEDICAL UK
Capital	Head of ASC & Community Wellbeing	1900962811	13.02.2015	Disabled Facilities Grants	Capital Grants	9,535.00	PRISM MEDICAL UK
Capital	Head of ASC & Community Wellbeing	1900957064	04.02.2015	Disabled Facilities Grants	Capital Grants	4,565.00	PROVINCIAL BUILDERS IW LTD
Capital	Corporate Items	1900963149	20.02.2015	Balance Sheet	Teachers Additional Pensions Contributions	167.26	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1900963149	20.02.2015	Balance Sheet	Teachers Additional Pensions Contributions	2,731.64	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1900963149	20.02.2015	Balance Sheet	Teachers Additional Pensions Contributions	-18.67	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1900957322	06.02.2015	Balance Sheet	Teachers Additional Pensions Contributions	376.19	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1900957322	06.02.2015	Balance Sheet	Teachers Additional Pensions Contributions	180.08	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1900957322	06.02.2015	Balance Sheet	Teachers Additional Pensions Contributions	2,531.42	PRUDENTIAL ASSURANCE CO LTD
Revenue	Head of Economy & Tourism	1900957177	04.02.2015	Crematorium	Professional Services	1,380.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962937	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	153.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900962622	13.02.2015	Dental Public Health	Payment to Private Contractors	15.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900962622	13.02.2015	Public Health Core	Payment to Private Contractors	15.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900962622	13.02.2015	Public Health Core	Payment to Private Contractors	25.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900962622	13.02.2015	Public Health Core	Payment to Private Contractors	115.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900962622	13.02.2015	Public Health Core	Payment to Private Contractors	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900962622	13.02.2015	Youth Offending Team	Public Transport Fares	31.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900962622	13.02.2015	Youth Offending Team	Public Transport Fares	31.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900962622	13.02.2015	Youth Offending Team	Public Transport Fares	55.80	RAIL SETTLEMENT PLAN LIMITED

Revenue	Director of Childrens Services	1900962622	13.02.2015	Unaccompanied Asylum Seeker Children	Transport of Clients	105.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900962622	13.02.2015	Unaccompanied Asylum Seeker Children	Transport of Clients	100.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900962622	13.02.2015	Support for Looked After Children	Transport of Clients	48.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900962622	13.02.2015	Support for Looked After Children	Transport of Clients	103.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900962622	13.02.2015	Environmental Health - Geographical Team	Public Transport Fares	13.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900962622	13.02.2015	Environmental Health - Geographical Team	Public Transport Fares	90.00	RAIL SETTLEMENT PLAN LIMITED
Capital	Corporate Items	1900957198	04.02.2015	Balance Sheet	Administration Fee Income	-7.07	RETAINED FIREFIGHTERS UNION
Capital	Corporate Items	1900957198	04.02.2015	Balance Sheet	FBU Subs Pay Deductions	141.48	RETAINED FIREFIGHTERS UNION
Capital	Head of ASC & Community Wellbeing	1900957145	04.02.2015	Housing Renewal Assistance	Capital Grants	605.43	ODESSA MARINE
Revenue	Head of HR & Organisational Change	1900957460	06.02.2015	Payroll	Postage	332.85	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900962929	13.02.2015	Council Tax	Postage	9.47	ROYAL MAIL GROUP PLC
Revenue	Director of Childrens Services	1700050617	06.02.2015	In-house Fostering	Boarding Out Allowances	-103.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050667	13.02.2015	Children placed with Family&Friends	Boarding Out Allowances	-103.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957163	04.02.2015	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050616	06.02.2015	In-house Fostering	Boarding Out Allowances	-77.22	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963020	18.02.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957621	06.02.2015	In-house Fostering	Boarding Out Allowances	180.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963120	18.02.2015	In-house Fostering	Transport of Clients	37.34	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963154	20.02.2015	In-house Fostering	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969023	25.02.2015	In-house Fostering	Boarding Out Allowances	170.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963121	18.02.2015	In-house Fostering	Support Children	43.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900962587	13.02.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	850.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050713	27.02.2015	In-house Fostering	Boarding Out Allowances	-359.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957164	04.02.2015	Family Link (Respite Care:children)	Transport of Clients	54.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957164	04.02.2015	Family Link (Respite Care:children)	Support Children	157.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963446	20.02.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963014	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	538.02	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957107	04.02.2015	Home to School Transport	Fees & Charges (Discretionary)	52.53	SANDOWN BAY ACADEMY
Revenue	Head of ASC & Community Wellbeing	1700050648	20.02.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-5,759.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050749	25.02.2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,177.60	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050720	20.02.2015	Physical Disability Nursing Island	Charges from Independent Providers	-794.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900957624	11.02.2015	Funded Nursing Care Island	Charges from Independent Providers	570.60	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050724	20.02.2015	Funded Nursing Care Island	Charges from Independent Providers	-1,775.20	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050622	11.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-824.20	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050683	20.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,886.15	SANDOWN NURSING HOME
Revenue	Director of Childrens Services	1900963119	18.02.2015	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Head of ASC & Community Wellbeing	1700050608	04.02.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,780.40	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050744	25.02.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-695.10	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050680	20.02.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-686.56	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050605	04.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-602.30	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050687	20.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-443.80	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050691	20.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-887.60	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050730	20.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-221.90	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050731	25.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-380.40	SCIO HEALTHCARE LTD
Revenue	Head of Economy & Tourism	1900969011	25.02.2015	Cowes Week Parade Infrastructure	Electricity	112.83	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969008	25.02.2015	Cowes Week Parade Infrastructure	Electricity	291.49	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900969263	27.02.2015	Bugle House,Newport	Electricity	1,324.42	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900969024	25.02.2015	Bugle House,Newport	Electricity	640.50	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900957180	04.02.2015	Bugle House,Newport	Electricity	85.45	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900963503	25.02.2015	Bugle House,Newport	Gas	85.15	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900963505	25.02.2015	Bugle House,Newport	Gas	103.11	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900969013	25.02.2015	Seaclose Offices, Newport	Electricity	166.67	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900969006	25.02.2015	Seaclose Offices, Newport	Electricity	1,310.00	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900957714	11.02.2015	Seaclose Offices, Newport	Electricity	1,302.33	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900957707	11.02.2015	Seaclose Offices, Newport	Electricity	160.59	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900957704	11.02.2015	Somerton Industrial Park	Electricity	355.27	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962631	13.02.2015	Properties - Other Properties	Electricity	20.61	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963501	25.02.2015	60 Dodnor Lane rechargeable	Electricity	1,308.42	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050746	25.02.2015	60 Dodnor Lane rechargeable	Gas	-323.91	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969038	25.02.2015	60 Dodnor Lane rechargeable	Gas	148.11	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969039	25.02.2015	60 Dodnor Lane rechargeable	Gas	159.07	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900963463	20.02.2015	24 Daish Way, Newport (WISE)	Gas	414.82	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900962921	13.02.2015	29,High St,Newport	Electricity	80.28	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900962604	13.02.2015	29,High St,Newport	Electricity	24.58	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900962603	13.02.2015	29,High St,Newport	Electricity	255.39	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900962602	13.02.2015	29,High St,Newport	Electricity	228.53	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700050658	13.02.2015	29,High St,Newport	Electricity	-791.01	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700050657	13.02.2015	29,High St,Newport	Electricity	-80.28	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900962919	13.02.2015	29,High St,Newport	Gas	268.16	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900962920	13.02.2015	29,High St,Newport	Gas	328.51	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700050663	13.02.2015	29,High St,Newport	Gas	-328.51	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900962632	13.02.2015	29,High St,Newport	Gas	226.12	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963325	20.02.2015	Non-operational buildings	Electricity	61.95	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050751	25.02.2015	Non-operational buildings	Gas	-154.74	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969005	25.02.2015	Non-operational buildings	Gas	154.74	SOUTHERN ELECTRIC

Revenue	Head of Economy & Tourism	1900969036	25.02.2015	Non-operational buildings	Gas	72.38	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900962617	13.02.2015	Downside Community & Learning Centre	Gas	1,502.54	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900969014	25.02.2015	S75 Integrated Community Equipment Store	Electricity	1,108.49	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900963473	20.02.2015	S75 Integrated Community Equipment Store	Gas	238.38	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900957703	11.02.2015	31 Carter Avenue	Electricity	398.04	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900957706	11.02.2015	31 Carter Avenue	Gas	297.99	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900962903	13.02.2015	Seagulls	Electricity	520.70	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900957727	11.02.2015	Seagulls	Electricity	868.68	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700050666	13.02.2015	Seagulls	Electricity	-868.68	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900969012	25.02.2015	Plean Dene	Electricity	807.01	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900969056	27.02.2015	Plean Dene	Electricity	712.29	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900969055	27.02.2015	Plean Dene	Electricity	712.29	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900969022	25.02.2015	Plean Dene	Electricity	876.94	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700050748	25.02.2015	Plean Dene	Electricity	-712.29	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700050747	25.02.2015	Plean Dene	Electricity	-712.29	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900969054	27.02.2015	Plean Dene	Gas	2,215.02	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700050736	25.02.2015	Plean Dene	Gas	-2,215.02	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900963580	25.02.2015	Plean Dene	Gas	2,084.06	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900962593	13.02.2015	Saxtonbury	Electricity	568.11	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900957197	04.02.2015	40 Venner Avenue	Electricity	263.16	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900962613	13.02.2015	40 Venner Avenue	Gas	469.51	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900957709	11.02.2015	Highmead	Electricity	942.16	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900962914	13.02.2015	Highmead	Gas	1,091.10	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963498	25.02.2015	17 Fairlee Road	Gas	365.82	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900963460	20.02.2015	Adelaide Resource Centre	Electricity	1,903.93	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900969031	25.02.2015	Adelaide Resource Centre	Electricity	1,658.60	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700050750	25.02.2015	Adelaide Resource Centre	Electricity	-1,903.93	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900957712	11.02.2015	Adelaide Resource Centre	Electricity	79.89	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900957711	11.02.2015	Adelaide Resource Centre	Electricity	51.43	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900957702	11.02.2015	Adelaide Resource Centre	Electricity	244.22	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700050630	11.02.2015	Adelaide Resource Centre	Electricity	-122.85	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900962618	13.02.2015	Adelaide Resource Centre	Gas	963.33	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900963554	25.02.2015	Gouldings Resource Centre	Electricity	1,396.58	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900963554	25.02.2015	Gouldings Resource Centre	Electricity	653.72	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900962629	13.02.2015	Gouldings Resource Centre	Gas	584.02	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900962629	13.02.2015	Gouldings Resource Centre	Gas	1,274.43	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962924	13.02.2015	Church View Flat, Ventnor	Electricity	20.79	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962623	13.02.2015	Church View Flat, Ventnor	Electricity	23.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962616	13.02.2015	Church View Flat, Ventnor	Electricity	69.53	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050672	13.02.2015	Church View Flat, Ventnor	Electricity	-69.53	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900963504	25.02.2015	Westminster House	Electricity	1,404.17	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700050752	27.02.2015	Mental Health Day Services	Electricity	-302.99	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900963552	25.02.2015	Mental Health Day Services	Electricity	168.57	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900963551	25.02.2015	Mental Health Day Services	Electricity	151.21	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900963572	25.02.2015	Mental Health Day Services	Electricity	157.15	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900957688	11.02.2015	Mental Health Day Services	Electricity	306.11	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900963474	20.02.2015	Mental Health Day Services	Gas	427.82	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900963480	20.02.2015	Mental Health Day Services	Gas	142.08	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962916	13.02.2015	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900957713	11.02.2015	St Thomas Church, Ryde	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969260	27.02.2015	Cowes Library	Electricity	459.33	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963470	20.02.2015	Cowes Library	Gas	245.86	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962913	13.02.2015	Freshwater West Wight Library	Gas	94.70	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969264	27.02.2015	Newport Library	Electricity	1,106.83	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963468	20.02.2015	Newport Library	Gas	455.97	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969010	25.02.2015	Ryde Library	Electricity	1,260.08	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969019	25.02.2015	Ryde Library	Gas	1,150.88	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963466	20.02.2015	Sandown Library	Electricity	421.92	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962909	13.02.2015	Sandown Library	Gas	187.96	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963508	25.02.2015	Ventnor Library	Electricity	265.08	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962908	13.02.2015	Ventnor Library	Gas	317.86	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963547	25.02.2015	Archives	Gas	109.42	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962600	13.02.2015	Roman Villa Newport	Electricity	670.84	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963577	25.02.2015	Dinosaur Isle Museum (Sandown Geology)	Electricity	902.66	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963502	25.02.2015	Archaeology	Gas	79.87	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963459	20.02.2015	The Heights	Electricity	1,649.42	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962625	13.02.2015	The Heights	Gas	4,898.97	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963550	25.02.2015	Medina Leisure Centre	Gas	9,577.52	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963495	25.02.2015	Ryde Harbour	Electricity	329.47	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963549	25.02.2015	Canoe Lake Boats	Electricity	19.47	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963497	25.02.2015	Bandstands	Electricity	19.47	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962609	13.02.2015	Bandstands	Electricity	38.26	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969254	27.02.2015	Puckpool Park Amusements	Electricity	152.60	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969253	27.02.2015	Puckpool Park Amusements	Electricity	141.53	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969252	27.02.2015	Puckpool Park Amusements	Electricity	138.94	SOUTHERN ELECTRIC



Revenue	Head of Economy & Tourism	1900969058	27.02.2015	Puckpool Park Amusements	Electricity	141.59	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050755	27.02.2015	Puckpool Park Amusements	Electricity	-201.39	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050754	27.02.2015	Puckpool Park Amusements	Electricity	-187.82	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050753	27.02.2015	Puckpool Park Amusements	Electricity	-163.32	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962898	13.02.2015	Thompson House Tuition Centre (PRU)	Electricity	316.92	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900969017	25.02.2015	Thompson House Tuition Centre (PRU)	Electricity	3,697.45	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050745	25.02.2015	Thompson House Tuition Centre (PRU)	Electricity	-316.92	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962901	13.02.2015	Thompson House Tuition Centre (PRU)	Gas	475.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962898	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Electricity	316.92	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900969017	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Electricity	3,697.46	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050745	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Electricity	-316.92	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962901	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Gas	475.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900963507	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Gas	239.22	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900969366	27.02.2015	Family Information Zone	Electricity	268.85	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900963469	20.02.2015	Youth Offending Team	Gas	279.89	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900963481	20.02.2015	Family Support activity base: 76 Greenlands	Gas	17.87	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900957754	11.02.2015	Youth- Brading	Electricity	8.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900957753	11.02.2015	Youth- Brading	Electricity	57.00	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900957729	11.02.2015	Youth- Brading	Electricity	62.40	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050635	11.02.2015	Youth- Brading	Electricity	-62.40	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050634	11.02.2015	Youth- Brading	Electricity	-73.63	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962615	13.02.2015	Youth- Brading	Gas	40.05	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962592	13.02.2015	Youth- Brading	Gas	14.75	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962922	13.02.2015	Youth- Brading	Gas	60.39	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962923	13.02.2015	Youth- Brading	Gas	48.87	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050651	13.02.2015	Youth- Brading	Gas	-48.87	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050652	13.02.2015	Youth- Brading	Gas	-40.05	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050653	13.02.2015	Youth- Brading	Gas	-17.59	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050654	13.02.2015	Youth- Brading	Gas	-60.39	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900963475	20.02.2015	Youth- Cowes	Gas	429.28	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900963476	20.02.2015	Youth- Newport	Gas	103.05	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962918	13.02.2015	Youth- Niton	Electricity	51.08	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962915	13.02.2015	Youth- Niton	Electricity	102.92	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962896	13.02.2015	Youth- Niton	Electricity	18.47	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050669	13.02.2015	Youth- Niton	Electricity	-51.08	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050665	13.02.2015	Youth- Niton	Electricity	-102.92	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900963464	20.02.2015	Youth- Ryde (Well St)	Electricity	148.22	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962911	13.02.2015	Youth- Ryde (Well St)	Gas	427.77	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900969016	25.02.2015	Youth- Sandown/Lake	Electricity	225.33	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900963482	20.02.2015	Youth- Sandown/Lake	Gas	479.81	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900963496	25.02.2015	Youth- Shorwell	Electricity	48.47	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900963500	25.02.2015	Beaulieu House	Gas	763.16	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900969366	27.02.2015	Parent Partnership	Electricity	268.86	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962917	13.02.2015	Branstone Farm Studies Centre	Gas	55.52	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900963494	25.02.2015	Schools Asset Management	Electricity	440.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969015	25.02.2015	Atkinson Drive, Newport	Electricity	64.37	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050735	25.02.2015	Atkinson Drive, Newport	Gas	-297.78	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963579	25.02.2015	Atkinson Drive, Newport	Gas	184.23	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969053	27.02.2015	Atkinson Drive, Newport	Gas	297.78	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900957730	11.02.2015	Old Cowes Enterprise College	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962900	13.02.2015	Old Cowes Enterprise College	Gas	21.37	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050614	04.02.2015	Gatten & Lake Primary School Disposal	Gas	-1,883.58	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900957297	04.02.2015	Gatten & Lake Primary School Disposal	Gas	130.07	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900963472	20.02.2015	Hunnyhill Primary School Disposal	Electricity	91.92	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050612	04.02.2015	Hunnyhill Primary School Disposal	Gas	-80.76	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900957195	04.02.2015	Hunnyhill Primary School Disposal	Gas	27.60	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962580	11.02.2015	Hunnyhill Primary School Disposal	Gas	80.76	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900969021	25.02.2015	Love Lane Primary School	Gas	600.79	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962906	13.02.2015	The Bay Primary School Disposal	Electricity	213.04	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900969057	27.02.2015	The Bay Primary School Disposal	Gas	3,242.00	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900963553	25.02.2015	The Bay Primary School Disposal	Gas	402.88	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050627	11.02.2015	The Bay Primary School Disposal	Gas	-3,051.17	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900957687	11.02.2015	The Bay Primary School Disposal	Gas	402.88	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900962579	11.02.2015	The Bay Primary School Disposal	Gas	3,051.17	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050732	25.02.2015	The Bay Primary School Disposal	Gas	-3,242.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969259	27.02.2015	Car Park - Cross Street, Cowes	Electricity	215.34	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900969367	27.02.2015	Public Conveniences - General	Electricity	415.26	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900969369	27.02.2015	Public Conveniences - General	Electricity	459.21	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900969258	27.02.2015	Public Conveniences - General	Electricity	63.95	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900969009	25.02.2015	Public Conveniences - General	Electricity	46.35	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963548	25.02.2015	Public Conveniences - General	Electricity	70.86	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963499	25.02.2015	Public Conveniences - General	Electricity	42.17	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963575	25.02.2015	Public Conveniences - General	Electricity	38.27	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050733	25.02.2015	Public Conveniences - General	Electricity	-87.03	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900957701	11.02.2015	Public Conveniences - General	Electricity	22.69	SOUTHERN ELECTRIC

Revenue	Head of Finance & S151 Officer	1900957685	11.02.2015	Public Conveniences - General	Electricity	187.52	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050629	11.02.2015	Public Conveniences - General	Electricity	-46.14	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900962607	13.02.2015	Public Conveniences - General	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900962606	13.02.2015	Public Conveniences - General	Electricity	170.29	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900962601	13.02.2015	Public Conveniences - General	Electricity	93.81	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900962578	11.02.2015	Public Conveniences - General	Electricity	46.14	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900969027	25.02.2015	Public Conveniences - General	Electricity	149.75	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900969020	25.02.2015	Public Conveniences - General	Electricity	122.52	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050704	18.02.2015	Public Conveniences - General	Electricity	-19.40	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050702	18.02.2015	Public Conveniences - General	Electricity	-13.95	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050701	18.02.2015	Public Conveniences - General	Electricity	-15.67	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050700	18.02.2015	Public Conveniences - General	Electricity	-15.67	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050699	18.02.2015	Public Conveniences - General	Electricity	-2.41	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050698	18.02.2015	Public Conveniences - General	Electricity	-15.67	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050710	20.02.2015	Public Conveniences - General	Electricity	-13.02	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050709	20.02.2015	Public Conveniences - General	Electricity	-18.52	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050708	20.02.2015	Public Conveniences - General	Electricity	-13.03	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050707	20.02.2015	Public Conveniences - General	Electricity	-58.28	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050706	20.02.2015	Public Conveniences - General	Electricity	-59.35	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050705	20.02.2015	Public Conveniences - General	Electricity	-16.21	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963127	18.02.2015	Public Conveniences - General	Electricity	2.41	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963126	18.02.2015	Public Conveniences - General	Electricity	15.67	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963125	18.02.2015	Public Conveniences - General	Electricity	19.40	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963124	18.02.2015	Public Conveniences - General	Electricity	15.67	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050712	20.02.2015	Public Conveniences - General	Electricity	-13.03	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050711	20.02.2015	Public Conveniences - General	Electricity	-7.15	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963135	18.02.2015	Public Conveniences - General	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963134	18.02.2015	Public Conveniences - General	Electricity	13.02	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963133	18.02.2015	Public Conveniences - General	Electricity	7.15	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963132	18.02.2015	Public Conveniences - General	Electricity	13.95	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963129	18.02.2015	Public Conveniences - General	Electricity	13.03	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963128	18.02.2015	Public Conveniences - General	Electricity	15.67	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963462	20.02.2015	Public Conveniences - General	Electricity	295.86	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963142	20.02.2015	Public Conveniences - General	Electricity	19.40	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963139	20.02.2015	Public Conveniences - General	Electricity	18.71	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963138	18.02.2015	Public Conveniences - General	Electricity	13.03	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963137	18.02.2015	Public Conveniences - General	Electricity	16.21	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900963136	18.02.2015	Public Conveniences - General	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969255	27.02.2015	Parks Mtce Miscellaneous	Electricity	38.78	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962614	13.02.2015	Parks Mtce Miscellaneous	Electricity	29.03	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962611	13.02.2015	Parks Mtce Miscellaneous	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050656	13.02.2015	Parks Mtce Miscellaneous	Electricity	-29.03	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969368	27.02.2015	Play Areas Health & Safety work	Electricity	611.92	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962595	13.02.2015	Open space lettings	Electricity	24.57	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900					

Revenue	Chief Fire Officer	1900963479	20.02.2015	Deputy Chief Fire Office	Gas	62.45	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900957298	04.02.2015	Deputy Chief Fire Office	Electricity	162.77	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900957293	04.02.2015	Deputy Chief Fire Office	Electricity	89.20	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900957292	04.02.2015	Deputy Chief Fire Office	Electricity	154.53	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900957208	04.02.2015	Deputy Chief Fire Office	Electricity	2,129.25	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900957205	04.02.2015	Deputy Chief Fire Office	Electricity	2,878.01	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900962599	13.02.2015	Deputy Chief Fire Office	Gas	1,259.25	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900957728	11.02.2015	Cemeteries-Newport	Electricity	24.36	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900957684	11.02.2015	Cemeteries-Newport	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050628	11.02.2015	Cemeteries-Newport	Electricity	-24.36	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900957710	11.02.2015	Cemeteries-Ryde	Electricity	150.26	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900957708	11.02.2015	Cemeteries-Ryde	Electricity	54.72	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900957203	04.02.2015	Cemeteries-Ryde	Electricity	22.93	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900957202	04.02.2015	Cemeteries-Ryde	Electricity	23.86	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900957201	04.02.2015	Cemeteries-Ryde	Electricity	26.39	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050615	04.02.2015	Cemeteries-Ryde	Electricity	-22.11	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900957705	11.02.2015	Cemeteries-Ventnor	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900957699	11.02.2015	Cemeteries-East Cowes	Electricity	65.08	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900957689	11.02.2015	Cemeteries-East Cowes	Electricity	33.33	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900963471	20.02.2015	Crematorium	Electricity	1,241.54	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900962628	13.02.2015	Crematorium	Gas	3,300.75	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969284	27.02.2015	Business Support Scheme	Grants to External Bodies	13,750.00	SHANKLIN CHINE TRUST
Revenue	Head of HR & Organisational Change	1900957200	04.02.2015	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Capital	Corporate Items	1900957200	04.02.2015	Balance Sheet	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of Corp Gov & Monitoring Officer	1900962655	13.02.2015	Coroner	Payment to Private Contractors	67.50	SHANKLIN MEDICAL CENTRE
Revenue	Head of ASC & Community Wellbeing	1700050620	20.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-242.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	1900963440	20.02.2015	Learning Disability Residential Care	Charges from Independent Providers	4,508.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	1900963452	20.02.2015	Community Care Contingency	Charges from Independent Providers	3,686.50	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Managing Director & Head of Paid Service	1900963012	18.02.2015	STI Tests & Treatment	Payments to other NHS Trusts	344.36	SOLENT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	1700050619	20.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-3,065.98	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1700050693	20.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-699.82	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1700050692	20.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-448.68	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050718	20.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-607.30	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050722	20.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-364.38	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050597	04.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-121.46	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050621	20.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,429.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050643	20.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,463.26	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900963450	20.02.2015	Learning Disability Homecare	Charges from Independent Providers	192.28	SOMERSET CARE LTD
Revenue	Head of Economy & Tourism	1900957172	04.02.2015	SOREC Project ERDF	Grants to External Bodies	1,361.58	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Head of Economy & Tourism	1900957313	04.02.2015	Properties - Other Properties	Water and Sewerage	68.56	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900957691	11.02.2015	Properties - Other Properties	Water and Sewerage	23.99	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900963555	25.02.2015	60 Dodnor Lane rechargeable	Water and Sewerage	41.76	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900966966	25.02.2015	60 Dodnor Lane rechargeable	Water and Sewerage	177.21	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900957183	04.02.2015	24 Daish Way, Newport (WISE)	Water and Sewerage	164.72	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900962636	13.02.2015	Non-operational buildings	Water and Sewerage	15.88	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900962633	13.02.2015	Overbrook	Water and Sewerage	311.30	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900962928	13.02.2015	Adelaide Resource Centre	Water and Sewerage	1,148.12	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900957696	11.02.2015	Westminster House	Water and Sewerage	224.02	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900957306	04.02.2015	Newport Library	Water and Sewerage	162.24	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900962634	13.02.2015	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	334.39	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900969035	25.02.2015	The Heights	Water and Sewerage	833.70	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900962926	13.02.2015	The Heights	Water and Sewerage	787.75	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900969271	27.02.2015	The Heights	Water and Sewerage	872.20	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900969266	27.02.2015	Waterside pool	Water and Sewerage	454.50	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900969266	27.02.2015	Canoe Lake Boats	Water and Sewerage	139.14	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900957312	04.02.2015	Thompson House Tuition Centre (PRU)	Water and Sewerage	102.60	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900957312	04.02.2015	Clatterford Pupil Referral Unit (PRU)	Water and Sewerage	102.60	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900957693	11.02.2015	Family Information Zone	Water and Sewerage	22.83	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900957694	11.02.2015	Carisbrooke Contact Centre	Water and Sewerage	28.18	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900963489	20.02.2015	Carisbrooke Contact Centre	Water and Sewerage	1.43	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900963487	20.02.2015	Youth- Cowes	Water and Sewerage	49.53	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900957741	11.02.2015	Youth- Newport	Water and Sewerage	75.41	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1700050633	11.02.2015	Youth- Newport	Water and Sewerage	-98.13	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900957693	11.02.2015	Parent Partnership	Water and Sewerage	22.83	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900957302	04.02.2015	Branstone Farm Studies Centre	Water and Sewerage	128.20	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900957698	11.02.2015	Schools Asset Management	Water and Sewerage	98.30	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900957742	11.02.2015	Sandown Town Hall	Water and Sewerage	19.47	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900963557	25.02.2015	Old Cowes Enterprise College	Water and Sewerage	113.93	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900957310	04.02.2015	Huntyhill Primary School Disposal	Water and Sewerage	68.07	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900969267	27.02.2015	Love Lane Primary School	Water and Sewerage	594.64	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900962927	13.02.2015	Public Conveniences - General	Water and Sewerage	503.89	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900963483	20.02.2015	Public Conveniences - General	Water and Sewerage	186.45	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900963484	20.02.2015	Public Conveniences - General	Water and Sewerage	251.53	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900963485	20.02.2015	Public Conveniences - General	Water and Sewerage	353.93	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900963486	20.02.2015	Public Conveniences - General	Water and Sewerage	691.72	SOUTHERN WATER AUTHORITY

Revenue	Head of Finance & S151 Officer	1900957735	11.02.2015	Public Conveniences - General	Water and Sewerage	1,592.17	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900957738	11.02.2015	Public Conveniences - General	Water and Sewerage	588.56	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900957313	04.02.2015	Public Conveniences - General	Water and Sewerage	1,302.73	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900957692	11.02.2015	Public Conveniences - General	Water and Sewerage	765.45	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900963556	25.02.2015	Public Conveniences - General	Water and Sewerage	2,572.43	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900963562	25.02.2015	Public Conveniences - General	Water and Sewerage	228.34	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900964251	25.02.2015	Public Conveniences - General	Water and Sewerage	210.06	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900957732	11.02.2015	Public Conveniences - General	Water and Sewerage	528.11	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900957733	11.02.2015	Public Conveniences - General	Water and Sewerage	129.94	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900957743	11.02.2015	Public Conveniences - General	Water and Sewerage	413.88	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900969025	25.02.2015	Puckpool Park Recreation Area	Water and Sewerage	7.68	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900969269	27.02.2015	Puckpool Park Recreation Area	Water and Sewerage	8.11	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900957740	11.02.2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	23.39	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900969266	27.02.2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	92.76	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900957736	11.02.2015	Open space lettings	Water and Sewerage	91.54	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900957737	11.02.2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	25.33	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900969266	27.02.2015	Ryde Concessions	Water and Sewerage	241.17	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900957739	11.02.2015	Allotments	Water and Sewerage	76.23	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900957311	04.02.2015	Allotments	Water and Sewerage	30.76	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900957308	04.02.2015	Allotments	Water and Sewerage	57.69	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900962637	13.02.2015	Whitegates Pontoons	Water and Sewerage	17.77	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900962635	13.02.2015	Newport Harbour Account	Water and Sewerage	29.06	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900957314	04.02.2015	Newport Harbour Account	Water and Sewerage	181.32	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900957695	11.02.2015	Newport Harbour Account	Water and Sewerage	100.01	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900965714	25.02.2015	Deputy Chief Fire Office	Water and Sewerage	35.82	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900957304	04.02.2015	Deputy Chief Fire Office	Water and Sewerage	315.74	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900957697	11.02.2015	Deputy Chief Fire Office	Water and Sewerage	900.77	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900962638	13.02.2015	Deputy Chief Fire Office	Water and Sewerage	51.15	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900957734	11.02.2015	Crematorium	Water and Sewerage	52.47	SOUTHERN WATER AUTHORITY
Capital	Head of ASC & Community Wellbeing	1900957616	06.02.2015	Disabled Facilities Grants	Capital Grants	2,910.00	SPECTRUM PROPERTY CARE LTD
Capital	Head of ASC & Community Wellbeing	1900957067	04.02.2015	Disabled Facilities Grants	Capital Grants	1,203.60	SPECTRUM PROPERTY CARE LTD
Revenue	Director of Childrens Services	1900962892	13.02.2015	St Francis, Ventnor Vol Aid full chq a/c	St Francis, Ventnor Vol Aid full chq a/c	60,000.00	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900957125	04.02.2015	Early Years Special Educational Needs Funding	Top up funding	2,340.00	ST JOHNS PRE-SCHOOL
Revenue	Director of Childrens Services	1900957126	04.02.2015	Early Years Special Educational Needs Funding	Top up funding	2,340.00	ST JOHNS PRE-SCHOOL
Revenue	Director of Childrens Services	1900957179	04.02.2015	Mainstream Statement top up funding	Top up funding	1,000.00	ST SAVIOUR'S RCP SCHOOL
Revenue	Director of Childrens Services	1900962893	13.02.2015	St Saviours Primary - Full Cheque a/c	St Saviours Primary - Full Cheque a/c	30,000.00	ST SAVIOUR'S RCP SCHOOL
Revenue	Director of Childrens Services	1900957615	06.02.2015	Primary Heads	Primary Heads	679.62	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700050618	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-789.49	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050583	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,882.62	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050578	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,392.96	STONEHAVEN RESIDENTIAL HOME
Revenue	Director of Childrens Services	1900963019	18.02.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963447	20.02.2015	In-house Fostering	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963448	20.02.2015	In-house Fostering	Support Children	29.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963564	25.02.2015	Leaving Care Costs	Transport of Clients	29.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969227	27.02.2015	In-house Fostering	Boarding Out Allowances	137.02	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962644	13.02.2015	In-house Fostering	Boarding Out Allowances	228.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962645	13.02.2015	In-house Fostering	Boarding Out Allowances	228.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957626	06.02.2015	Targeted Youth Support	Sundry Office Expenses	59.14	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900963011	18.02.2015	MOI Funding	Stationery	7.09	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900969288	27.02.2015	MOI Funding	Payment to Private Contractors	16.04	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900969288	27.02.2015	Youth Commissioning	Payments to Voluntary and Other Associations	5.41	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900969290	27.02.2015	Youth Commissioning	Payments to Voluntary and Other Associations	45.68	TARGETED YOUTH SUPPORT
Revenue	Head of ASC & Community Wellbeing	1700050719	25.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-4,112.90	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050715	25.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-60.73	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	1700050574	18.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,244.62	THE CROFT (RCH) LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900963512	25.02.2015	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Revenue	Head of Corp Gov & Monitoring Officer	1900957610	06.02.2015	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Revenue	Head of Corp Gov & Monitoring Officer	1900957611	06.02.2015	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Revenue	Head of Corp Gov & Monitoring Officer	1900963122	18.02.2015	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Capital	Corporate Items	1900957182	04.02.2015	Balance Sheet	BHSF Family Pay Deductions	429.18	THE FIREFIGHTERS CHARITY
Revenue	Head of ASC & Community Wellbeing	1700050606	11.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,719.94	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	1900956812	11.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	189.72	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	1900962588	13.02.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	80.92	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	1700050584	11.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,908.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	1700050609	04.02.2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,719.94	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1700050585	04.02.2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,499.10	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1700050638	11.02.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,787.40	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050613	04.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-776.65	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050625	06.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-951.00	THE ORCHARD HOUSE CARE HOME
Capital	Corporate Items	1900957199	04.02.2015	Balance Sheet	Administration Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Capital	Corporate Items	1900957199	04.02.2015	Balance Sheet	Transport Benevolent Fund Pay Deductions	37.19	TRANSPORT BENEVOLENT FUND
Revenue	Head of ASC & Community Wellbeing	1700050686	18.02.2015	Elderly Frail Homecare	Provider Refund Overpayments	-360.50	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	1700050690	18.02.2015	Elderly Frail Homecare	Provider Refund Overpayments	-1,358.63	TWO COUNTIES COMMUNITY CARE
Revenue	Head of Economy & Tourism	1900963540	25.02.2015	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Head of Economy & Tourism	1900963541	25.02.2015	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD

Revenue	Head of HR & Organisational Change	1900957320	06.02.2015	Payroll	Administration Fee Income	-392.67	UNISON
Capital	Corporate Items	1900957320	06.02.2015	Balance Sheet	Unison Subs Pay Deductions	7,853.35	UNISON
Capital	Corporate Items	1900957196	06.02.2015	Balance Sheet	Unison Ancillary Pay Deductions	5.20	UNISON
Revenue	Managing Director & Head of Paid Service	1900963013	18.02.2015	STI Tests & Treatment	Payments to other NHS Trusts	140.17	UNIVERSITY HOSPITALS BRISTOL NHS
Revenue	Director of Childrens Services	1900962936	18.02.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	363.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050689	18.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-364.55	VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services	1900957150	04.02.2015	Early Years Special Educational Needs Funding	Top up funding	1,462.50	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of HR & Organisational Change	1900963008	18.02.2015	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Head of HR & Organisational Change	1900963006	18.02.2015	Telephones	Fixed Telephones	18,783.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Chief Fire Officer	1900969370	27.02.2015	Deputy Chief Fire Office	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Chief Fire Officer	1900969371	27.02.2015	Deputy Chief Fire Office	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Chief Fire Officer	1900969372	27.02.2015	Deputy Chief Fire Office	Mobile Telecoms	3.75	VODAFONE LTD (CORPORATE)
Revenue	Head of Economy & Tourism	1900963539	25.02.2015	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900963536	25.02.2015	Public Libraries Central	Music and Video	439.20	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900963538	25.02.2015	Public Libraries Central	Music and Video	181.57	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900963528	25.02.2015	Public Libraries Central	Music and Video	197.60	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900963529	25.02.2015	Public Libraries Central	Music and Video	124.00	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900963530	25.02.2015	Public Libraries Central	Music and Video	144.00	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900963532	25.02.2015	Public Libraries Central	Music and Video	116.00	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900963533	25.02.2015	Public Libraries Central	Music and Video	216.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900963534	25.02.2015	Public Libraries Central	Music and Video	217.60	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900963535	25.02.2015	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900963524	25.02.2015	Public Libraries Central	Music and Video	36.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900963525	25.02.2015	Public Libraries Central	Music and Video	486.40	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900963526	25.02.2015	Public Libraries Central	Music and Video	169.72	W F HOWES LTD
Revenue	Director of Childrens Services	1900957162	04.02.2015	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900957161	04.02.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900962912	13.02.2015	In-house Fostering	Boarding Out Allowances	138.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900963016	18.02.2015	In-house Fostering	Boarding Out Allowances	207.50	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900957113	04.02.2015	Disabled Facilities Grants	Capital Grants	5,065.00	W H BRADING & SON LTD
Capital	Head of ASC & Community Wellbeing	1900962890	13.02.2015	Disabled Facilities Grants	Capital Grants	6,095.00	W H BRADING & SON LTD
Capital	Head of ASC & Community Wellbeing	1900957114	04.02.2015	Housing Renewal Assistance	Capital Grants	3,594.00	W H BRADING & SON LTD
Revenue	Head of ASC & Community Wellbeing	1700050742	25.02.2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-794.40	WARD HOUSE LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900957607	06.02.2015	Coroner	Payment to Private Contractors	57.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Director of Childrens Services	1900963491	20.02.2015	Youth- West Wight	Electricity	211.92	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1700050671	20.02.2015	Youth- West Wight	Electricity	-169.84	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900957135	04.02.2015	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900957141	04.02.2015	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900957141	04.02.2015	Youth- West Wight	Electricity	169.84	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900957135	04.02.2015	Youth- West Wight	Electricity	167.84	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900963491	20.02.2015	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1700050671	20.02.2015	Youth- West Wight	Gas	-154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900963491	20.02.2015	Youth- West Wight	Water and Sewerage	13.18	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900957135	04.02.2015	Youth- West Wight	Water and Sewerage	16.54	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900957141	04.02.2015	Youth- West Wight	Water and Sewerage	16.54	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1700050671	20.02.2015	Youth- West Wight	Water and Sewerage	-16.54	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of Economy & Tourism	1900963152	20.02.2015	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,622.47	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of ASC & Community Wellbeing	1900962939	18.02.2015	Westminster House	Employee Subsistence Expenses	16.58	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900957717	11.02.2015	Westminster House	Employee Subsistence Expenses	0.80	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900957717	11.02.2015	Westminster House	Employee Subsistence Expenses	13.37	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900957717	11.02.2015	Westminster House	Operational Equipment	1.30	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900962939	18.02.2015	Westminster House	Operational Equipment	0.82	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900957717	11.02.2015	Westminster House	Operational Equipment	3.33	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900957717	11.02.2015	Westminster House	Catering Purchases	57.06	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900962939	18.02.2015	Westminster House	Catering Purchases	52.63	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1700050575	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	-276.48	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	1900956815	18.02.2015	Elderly Frail Homecare	Charges from Independent Providers	3,995.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	1700050587	18.02.2015	Elderly Frail Homecare	Provider Refund Overpayments	-44.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	1700050575	18.02.2015	Mental Health Homecare	Charges from Independent Providers	-4,255.65	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	1700050599	25.02.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,376.20	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050624	25.02.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-397.20	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050579	25.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-951.00	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050573	25.02.2015	Funded Nursing Care Island	Provider Refund Overpayments	-523.05	WOODSIDE HALL NURSING HOME
Revenue	Head of HR & Organisational Change	1900963576	25.02.2015	Telephones	Fixed Telephones	230.98	XLN TELECOM LTD
Revenue	Head of HR & Organisational Change	1900957319	06.02.2015	Telephones	Fixed Telephones	212.64	XLN TELECOM LTD
Revenue	Head of Economy & Tourism	1900957720	11.02.2015	Medina Theatre	Order Settlement to Bal Sht GL	2,536.00	YELLOWSTONE EVENTS LTD
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Geoffrey Lumley Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Reginald Barry Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Richards Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mrs Lora Peacey-Wilcox Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc

Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Ward Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Wayne Whittle Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	-45.12	Mr David Stewart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	30.57	Mr David Stewart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	17.47	Mr David Stewart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr David Stewart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Ivor Warlow Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Stuart Hutchinson Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Luisa Hillard Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Brian Chapman Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Darryl Pitcher Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Jonathan Gilbey Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Richard Priest Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubbings Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Roger Whitby-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Philip Jordan Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Gordon Kendall Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Robert Blezzard Cc
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Members On Island Travel	27.07	Mr Conrad Gauntlett Cc
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Employee Subsistence Expenses	44.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Self Directed Support Team	Employee Subsistence Expenses	90.09	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	5.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Transitions Team	Employee Subsistence Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Employee Subsistence Expenses	14.59	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Employee Subsistence Expenses	1.35	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Registration Of Births,Deaths, Marriages	Employee Subsistence Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Committee and Scrutiny Team	Employee Subsistence Expenses	4.29	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Committee and Scrutiny Team	Employee Subsistence Expenses	9.38	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Committee and Scrutiny Team	Employee Subsistence Expenses	9.95	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Youth Offending Team	Employee Subsistence Expenses	9.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Employee Subsistence Expenses	11.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Training - Childrens	Employee Subsistence Expenses	17.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Employee Subsistence Expenses	7.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Employee Subsistence Expenses	24.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Employee Subsistence Expenses	9.87	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Employee Subsistence Expenses	24.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Employee Subsistence Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Employee Subsistence Expenses	4.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Leaving Care Team	Employee Subsistence Expenses	3.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Visually Impaired Service	Employee Subsistence Expenses	14.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Employee Subsistence Expenses	22.08	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Employee Subsistence Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Estuaries Officer	Employee Subsistence Expenses	69.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Employee Subsistence Expenses	6.49	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Employee Subsistence Expenses	5.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Employee Subsistence Expenses	14.70	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Organisational Change Team	Employee Subsistence Expenses	14.52	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Human Resources	Employee Subsistence Expenses	9.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	A.O.N.B.	Employee Subsistence Expenses	10.83	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Regulatory Management & Admin Support	Employee Subsistence Expenses	19.95	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Diversity & Workforce	Training	180.40	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Diversity & Workforce	Training	212.32	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Diversity & Workforce	Training	117.68	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Diversity & Workforce	Training	123.52	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Training	-85.75	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Training	-66.01	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Diversity & Workforce	Training	112.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Training	-39.42	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Diversity & Workforce	Training	42.30	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Training	-47.84	REDACTED PERSONAL DATA

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Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Public Transport Fares	16.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Public Transport Fares	16.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Public Transport Fares	25.84 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Public Transport Fares	21.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Public Transport Fares	13.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Fostering Team	Public Transport Fares	11.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Parent Partnership	Public Transport Fares	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Parent Partnership	Public Transport Fares	9.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development - Early Years	Public Transport Fares	41.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Community Learning	Public Transport Fares	13.26 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Childrens Services Finance Team	Public Transport Fares	3.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Manager Specialist SEN Services	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Service Management (Children & Families)	Public Transport Fares	13.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Public Transport Fares	31.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Public Transport Fares	14.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Youth Offending Team	Public Transport Fares	47.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Public Transport Fares	27.86 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Training - Childrens	Public Transport Fares	11.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development Schools	Public Transport Fares	33.82 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development Schools	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Public Transport Fares	16.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Participation Team	Public Transport Fares	1.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Public Transport Fares	0.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Public Transport Fares	30.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Public Transport Fares	33.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Public Transport Fares	19.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Public Transport Fares	18.36 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Leaving Care Team	Public Transport Fares	59.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Leaving Care Team	Public Transport Fares	52.46 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Service Management (Children & Families)	Public Transport Fares	100.98 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Social Care - Learning Development	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Visually Impaired Service	Public Transport Fares	24.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Public Transport Fares	21.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Public Transport Fares	16.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Youth Offending Team	Public Transport Fares	25.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	23.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	18.84 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Parent Partnership	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Benefits Manager	Public Transport Fares	18.36 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Benefits Manager	Public Transport Fares	28.04 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Benefits Manager	Public Transport Fares	32.40 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Benefits Manager	Public Transport Fares	59.76 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Archaeological Reburial	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Public Transport Fares	2.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Public Transport Fares	32.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Public Transport Fares	2.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Public Transport Fares	24.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Public Transport Fares	19.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Economic Development	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Commissioning Manager for Building Community Capacity	Public Transport Fares	44.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Public Transport Fares	16.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Economic Development	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Economic Development	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Economic Development	Public Transport Fares	30.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Economic Development	Public Transport Fares	52.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Leisure Management & Admin	Public Transport Fares	21.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Leisure Management & Admin	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Estuaries Officer	Public Transport Fares	75.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Rights of Way Operations	Public Transport Fares	45.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Medina Leisure Centre	Public Transport Fares	99.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Medina Leisure Centre	Public Transport Fares	47.40 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Accountancy Team	Public Transport Fares	19.62 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Accountancy Team	Public Transport Fares	20.06 REDACTED PERSONAL DATA



Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Accountancy Team	Public Transport Fares	20.06 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Accountancy Team	Public Transport Fares	101.66 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Contract Law	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Contract Law	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Accountancy Team	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Public Transport Fares	13.60 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Technical Support	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Pension Administration	Public Transport Fares	91.35 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Technical Support	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Compliance & Infrastructure	Public Transport Fares	16.40 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Shared Services Manager	Public Transport Fares	88.30 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Pension Administration	Public Transport Fares	40.40 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Strengthening Families	Public Transport Fares	22.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Public Health Core	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Strengthening Families	Public Transport Fares	13.26 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Public Transport Fares	22.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Public Transport Fares	6.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Licensing Services	Public Transport Fares	7.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Licensing Services	Public Transport Fares	4.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Licensing Services	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Licensing Services	Public Transport Fares	20.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Public Transport Fares	21.94 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Renewal & Enforcement	Public Transport Fares	4.40 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Coastal Strategy and Geomorphology	Public Transport Fares	73.75 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Coastal Strategy and Geomorphology	Public Transport Fares	34.40 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Public Transport Fares	22.66 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Public Transport Fares	14.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Public Transport Fares	27.66 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Supporting People Administration	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Public Transport Fares	42.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Coastal Management	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Public Transport Fares	20.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Public Transport Fares	4.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.95 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-9.21 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-4.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-1.92 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Staff Vehicle Mileage	84.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Staff Vehicle Mileage VAT Element	-4.68 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 1	Staff Vehicle Mileage	342.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-19.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-10.73 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	S75 Occupational Therapy	Staff Vehicle Mileage	65.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	S75 Occupational Therapy	Staff Vehicle Mileage VAT Element	-3.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Safeguarding Support	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Safeguarding Support	Staff Vehicle Mileage VAT Element	-2.63 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	127.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-8.48 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	150.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-6.68 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-5.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA

Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-4.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-0.77	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	13.97	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	7.49	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage VAT Element	-7.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-3.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Hearing Impaired Service	Staff Vehicle Mileage	111.19	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Hearing Impaired Service	Staff Vehicle Mileage	95.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-11.23	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Heritage Education Service	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Heritage Education Service	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Heritage Education Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Heritage Education Service	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Heritage Education Service	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Heritage Education Service	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Heritage Education Service	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Heritage Education Service	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Heritage Education Service	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	144.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-21.40	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Technical Support	Staff Vehicle Mileage	243.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Technical Support	Staff Vehicle Mileage	132.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Technical Support	Staff Vehicle Mileage VAT Element	-22.53	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	14.11	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	8.93	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage VAT Element	-8.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	15.98	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage VAT Element	-5.55	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Technical Support	Staff Vehicle Mileage	109.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Technical Support	Staff Vehicle Mileage VAT Element	-5.46	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Planning Enforcement	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-3.74	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.57	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage	202.22	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage	77.18	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-37.10	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Emergency Management - Incidents General	Staff Vehicle Mileage	48.10	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Emergency Management - Incidents General	Staff Vehicle Mileage	11.81	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage VAT Element	-2.51	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Staff Vehicle Mileage VAT Element	-7.29	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	176.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-31.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Fostering Team	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Fostering Team	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-11.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-2.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Community Learning	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Community Learning	Staff Vehicle Mileage VAT Element	-0.87	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Fostering Team	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Fostering Team	Staff Vehicle Mileage VAT Element	-2.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Years Team	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Years Team	Staff Vehicle Mileage	8.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Years Team	Staff Vehicle Mileage VAT Element	-3.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Deputyship Office	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Deputyship Office	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Deputyship Office	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Deputyship Office	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Parent Partnership	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Parent Partnership	Staff Vehicle Mileage VAT Element	-4.02	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	205.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-18.23	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	140.40	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-9.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-15.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development - Early Years	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development - Early Years	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Hospital Team	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Hospital Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Hospital Team	Staff Vehicle Mileage VAT Element	-3.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Specialist Service Business Admin	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Specialist Service Business Admin	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Specialist Service Business Admin	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Specialist Service Business Admin	Staff Vehicle Mileage VAT Element	-0.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Adult Social Care - Quality Assurance	Staff Vehicle Mileage VAT Element	-0.46	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Payments Team Manager	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Payments Team Manager	Staff Vehicle Mileage VAT Element	-2.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Coastal Management	Staff Vehicle Mileage	72.63	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Coastal Management	Staff Vehicle Mileage VAT Element	-4.41	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage	154.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage VAT Element	-15.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-5.66	REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage	245.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage	208.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage VAT Element	-25.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Homelessness	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Homelessness	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Homelessness	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Homelessness	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Homelessness	Staff Vehicle Mileage VAT Element	-8.79	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-5.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-7.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-7.98	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage	219.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage VAT Element	-17.38	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-3.66	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Technical Support	Staff Vehicle Mileage	115.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Technical Support	Staff Vehicle Mileage	58.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Technical Support	Staff Vehicle Mileage VAT Element	-8.70	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Council Tax	Staff Vehicle Mileage	307.80	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Council Tax	Staff Vehicle Mileage	253.35	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Council Tax	Staff Vehicle Mileage VAT Element	-31.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage	150.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-11.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Staff Vehicle Mileage	291.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Staff Vehicle Mileage	258.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Staff Vehicle Mileage	243.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-44.03	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Licensing Services	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Licensing Services	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	181.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	156.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	29.09	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	25.06	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage VAT Element	-18.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Staff Vehicle Mileage VAT Element	-4.73	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage	179.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage	161.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage VAT Element	-18.96	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.08	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Newport Harbour Account	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Newport Harbour Account	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-6.78	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Licensing Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Licensing Services	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage	173.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-24.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-8.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage	309.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage	291.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Staff Vehicle Mileage VAT Element	-40.02	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Governors Support	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Governors Support	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	FAC Team	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	FAC Team	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA

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Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	VAT Element	-5.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage		160.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage		142.13	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage		52.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage		42.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage		41.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage		27.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage		25.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage		19.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	VAT Element	-21.87	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage		18.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage		17.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage	VAT Element	-2.01	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Staff Vehicle Mileage		22.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Staff Vehicle Mileage		2.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Staff Vehicle Mileage	VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Participation Team	Staff Vehicle Mileage		80.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Participation Team	Staff Vehicle Mileage		47.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Participation Team	Staff Vehicle Mileage	VAT Element	-7.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Renewal & Enforcement	Staff Vehicle Mileage		170.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Renewal & Enforcement	Staff Vehicle Mileage	VAT Element	-9.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Contact Team	Staff Vehicle Mileage		36.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Contact Team	Staff Vehicle Mileage	VAT Element	-2.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Youth Offending Team	Staff Vehicle Mileage		166.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Youth Offending Team	Staff Vehicle Mileage		43.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Youth Offending Team	Staff Vehicle Mileage	VAT Element	-13.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage		58.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage		39.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage		31.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	VAT Element	-6.76	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage		75.60	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage		49.50	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Staff Vehicle Mileage		33.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Leaving Care Team	Staff Vehicle Mileage		36.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Leaving Care Team	Staff Vehicle Mileage		28.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Leaving Care Team	Staff Vehicle Mileage	VAT Element	-3.59	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Youth Commissioning	Staff Vehicle Mileage		25.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage		41.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage		14.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage		6.62	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage		2.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Staff Vehicle Mileage		116.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Staff Vehicle Mileage		55.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Staff Vehicle Mileage	VAT Element	-9.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage		47.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage		30.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	VAT Element	-4.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage		20.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage		19.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage		9.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage		9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage		9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage		9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage		9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage		9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage		8.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage		3.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage		1.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage	VAT Element	-5.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage		152.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage		139.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage	VAT Element	-19.47	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Hospital Team	Staff Vehicle Mileage	VAT Element	-18.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Staff Vehicle Mileage		277.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Hospital Team	Staff Vehicle Mileage		207.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Hospital Team	Staff Vehicle Mileage		192.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Hospital Team	Staff Vehicle Mileage		138.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Hospital Team	Staff Vehicle Mileage		124.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Hospital Team	Staff Vehicle Mileage		115.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Hospital Team	Staff Vehicle Mileage	VAT Element	-51.87	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Coastal Strategy and Geomorphology	Staff Vehicle Mileage		20.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	VAT Element	-1.16	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Service Support Manager	Staff Vehicle Mileage		8.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Service Support Manager	Staff Vehicle Mileage		3.60	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Service Support Manager	Staff Vehicle Mileage	VAT Element	-0.59	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	FAC Team	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	FAC Team	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	FAC Team	Staff Vehicle Mileage VAT Element	-11.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Self Directed Support Team	Staff Vehicle Mileage	155.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Self Directed Support Team	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-21.11	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage VAT Element	-5.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	212.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	33.98	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	19.87	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage VAT Element	-18.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Behaviour & Parenting Team	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Behaviour & Parenting Team	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Behaviour & Parenting Team	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-11.38	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Technical Support	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Technical Support	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-9.93	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-3.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Benefits Manager	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Benefits Manager	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Benefits Manager	Staff Vehicle Mileage VAT Element	-6.27	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage	219.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage	175.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-29.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Behaviour & Parenting Team	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-5.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Family Learning	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Family Learning	Staff Vehicle Mileage VAT Element	-1.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-11.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Training - Childrens	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Training - Childrens	Staff Vehicle Mileage VAT Element	-4.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-9.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development Schools	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development Schools	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development Schools	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development Schools	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development Schools	Staff Vehicle Mileage VAT Element	-14.18	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage VAT Element	-7.08	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-8.07	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Transitions Team	Staff Vehicle Mileage	202.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Transitions Team	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Transitions Team	Staff Vehicle Mileage VAT Element	-18.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-3.22	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage VAT Element	-2.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-8.31	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Transitions Team	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Transitions Team	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Transitions Team	Staff Vehicle Mileage VAT Element	-10.16	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Options,Prevention & Register Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.61	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Fostering Team	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Fostering Team	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Trees and Landscape	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Trees and Landscape	Staff Vehicle Mileage VAT Element	-3.23	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Trading Standards	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	15.34	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	13.54	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	9.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage VAT Element	-13.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage	215.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage	189.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-27.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Supporting People Administration	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Supporting People Administration	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Participation Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Participation Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-1.63	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Trading Standards	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Trading Standards	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-2.49	REDACTED PERSONAL DATA



Revenue	Director of Childrens Services	Payroll	28.02.2015	Referral & Assessment	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Referral & Assessment	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-4.98	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Supporting People Administration	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Supporting People Administration	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Supporting People Administration	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Supporting People Administration	Staff Vehicle Mileage VAT Element	-0.96	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	15.48	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	10.44	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage VAT Element	-9.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Adult Social Care Business Support	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Adult Social Care Business Support	Staff Vehicle Mileage VAT Element	-5.31	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Organisational Change Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Organisational Change Team	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	221.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	149.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	148.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-28.94	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Options,Prevention & Register Team	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-3.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Contact Team	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Contact Team	Staff Vehicle Mileage VAT Element	-5.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-4.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.22	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Fostering Team	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Fostering Team	Staff Vehicle Mileage VAT Element	-5.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	A.O.N.B.	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	A.O.N.B.	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	A.O.N.B.	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Planning Enforcement	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Planning Enforcement	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-3.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	175.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-9.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-11.61	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	130.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-24.82	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-4.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-2.49	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Economic Development	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Economic Development	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Trading Standards	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-2.18	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage VAT Element	-6.63	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Fraud Section	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Fraud Section	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA

Revenue	Head of Exchequer Services	Payroll	28.02.2015	Fraud Section	Staff Vehicle Mileage VAT Element	-1.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-5.25	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Strengthening Families	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-5.15	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Civic Affairs - Lord Lieutenant	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Civic Affairs - Lord Lieutenant	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Civic Affairs - Lord Lieutenant	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Options,Prevention & Register Team	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-2.78	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Coastal Management	Staff Vehicle Mileage	176.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Coastal Management	Staff Vehicle Mileage VAT Element	-9.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.74	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	173.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-9.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-2.87	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Hearing Impaired Service	Staff Vehicle Mileage	86.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-9.06	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Visually Impaired Service	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	158.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-18.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	FAC Team	Staff Vehicle Mileage VAT Element	-7.29	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Deputyship Office	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Trees and Landscape	Staff Vehicle Mileage	257.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Trees and Landscape	Staff Vehicle Mileage VAT Element	-14.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Self Directed Support Team	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	175.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	28.08	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage VAT Element	-9.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Leaving Care Team	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT Element	-0.36	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Fraud Section	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Fraud Section	Staff Vehicle Mileage VAT Element	-2.28	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Shared Services Manager	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Shared Services Manager	Staff Vehicle Mileage VAT Element	-4.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Service Management (Children & Families)	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Service Management (Children & Families)	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.06	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	0.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage VAT Element	-0.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage	129.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-7.18	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-2.94	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Contaminated Land	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Contaminated Land	Staff Vehicle Mileage VAT Element	-2.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage VAT Element	-2.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Staff Vehicle Mileage VAT Element	-13.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Contact Team	Staff Vehicle Mileage	154.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Contact Team	Staff Vehicle Mileage VAT Element	-10.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Media	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Media	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-3.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.58	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Property Management	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Property Management	Staff Vehicle Mileage VAT Element	-4.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-0.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Planning Appeals	Staff Vehicle Mileage VAT Element	-1.53	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Planning Enforcement	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Planning Enforcement	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Family Information Zone	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Family Information Zone	Staff Vehicle Mileage VAT Element	-0.58	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Adult contracts	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Adult contracts	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Licensing Services	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Licensing Services	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Social Care - Learning Development	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Social Care - Learning Development	Staff Vehicle Mileage VAT Element	-2.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-6.36	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Rights of Way Operations	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Rights of Way Operations	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-6.36	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage	213.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-14.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	208.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-13.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Years Team	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Years Team	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	8.22	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	6.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-4.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-6.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-8.22	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage	185.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.61	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Service Support Manager	Staff Vehicle Mileage	5.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Staff Vehicle Mileage	17.52	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Staff Vehicle Mileage	4.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.97	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Renewal & Enforcement	Staff Vehicle Mileage	138.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Renewal & Enforcement	Staff Vehicle Mileage	132.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-12.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Renewal & Enforcement	Staff Vehicle Mileage	204.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-11.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Coroner	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Coroner	Staff Vehicle Mileage VAT Element	-1.62	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Staff Vehicle Mileage VAT Element	-3.23	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Museums & Collections Management	Staff Vehicle Mileage VAT Element	-0.66	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	212.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-16.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Skills	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Skills	Staff Vehicle Mileage VAT Element	-2.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-3.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Visually Impaired Service	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Visually Impaired Service	Staff Vehicle Mileage	14.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Self Directed Support Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Regulatory Management & Admin Support	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Licensing Services	Staff Vehicle Mileage VAT Element	-1.02	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Payments Social Care Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Payments Social Care Team	Staff Vehicle Mileage VAT Element	-3.89	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Council Tax	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Council Tax	Staff Vehicle Mileage VAT Element	-7.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Intensive Support Service	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	169.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-9.43	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Economic Development	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Economic Development	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Economic Development	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Countryside Management	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Countryside Management	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Countryside Management	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Countryside Management	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Countryside Management	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Countryside Management	Staff Vehicle Mileage VAT Element	-28.64	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Human Resources	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Human Resources	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Leisure Management & Admin	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Leisure Management & Admin	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-6.26	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parks & Beaches Admin	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Sports Development - Admin	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Play Development	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Countryside Management	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Countryside Management	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Medina Leisure Centre	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-5.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Electoral Registration Office	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.34	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Leisure Management & Admin	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Leisure Management & Admin	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Leisure Management & Admin	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-6.45	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Estuaries Officer	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Estuaries Officer	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	171.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-11.46	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Contract Law	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Contract Law	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Contract Law	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Contract Law	Staff Vehicle Mileage VAT Element	-4.12	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parks/ Gardens Inspectors	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parks/ Gardens Inspectors	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT Element	-0.43	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT Element	-0.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-10.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Rights of Way Operations	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-6.69	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.89	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Public Health Core	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Public Health Core	Staff Vehicle Mileage VAT Element	-0.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Staff Vehicle Mileage	202.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Staff Vehicle Mileage	8.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-9.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Staff Vehicle Mileage VAT Element	-3.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Contact Team	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Contact Team	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage VAT Element	-1.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-2.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Youth Offending Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Customer Accounts Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Customer Accounts Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Staff Vehicle Mileage VAT Element	-3.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-2.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage	201.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-11.19	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-5.08	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-4.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-7.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Intensive Support Service	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-7.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	207.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-11.53	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	234.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage	37.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	School Music Service	Staff Vehicle Mileage VAT Element	-13.05	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	126.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.62	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.38	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage	212.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-32.06	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Staff Vehicle Mileage	179.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Staff Vehicle Mileage VAT Element	-7.98	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Fraud Section	Staff Vehicle Mileage	361.56	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Fraud Section	Staff Vehicle Mileage	161.15	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Strengthening Families	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.20	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Accountancy Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Accountancy Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-6.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage	141.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-7.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Commercial Sales Team	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-2.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-4.06	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Planning Enforcement	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-2.34	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage VAT Element	-5.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Visually Impaired Service	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-8.23	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Committee and Scrutiny Team	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Committee and Scrutiny Team	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Committee and Scrutiny Team	Staff Vehicle Mileage VAT Element	-0.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Skills	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Skills	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Skills	Staff Vehicle Mileage VAT Element	-5.06	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-9.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Staff Vehicle Mileage	333.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Staff Vehicle Mileage VAT Element	-22.23	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	LSTF Grant	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	LSTF Grant	Staff Vehicle Mileage VAT Element	-1.36	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Development Control	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Staff Vehicle Mileage	107.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-5.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.62	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage	323.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-17.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.01	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	28.02.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage VAT Element	-3.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Beaulieu House	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Beaulieu House	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	40 Venner Avenue	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	40 Venner Avenue	Staff Vehicle Mileage VAT Element	-4.42	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Staff Vehicle Mileage VAT Element	-1.62	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage	370.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-24.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Personal Budgets Team	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Personal Budgets Team	Staff Vehicle Mileage VAT Element	-1.23	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Strengthening Families	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-1.11	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Referral & Assessment	Staff Vehicle Mileage	697.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-38.78	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	SOREC Project ERDF	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	SOREC Project ERDF	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	SOREC Project ERDF	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Human Resources	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Human Resources	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Human Resources	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Strengthening Families	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-1.43	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Strengthening Families	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	28.02.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-9.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-6.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Youth Crime Prevention	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Youth Crime Prevention	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-4.81	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Play Development	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Play Development	Staff Vehicle Mileage VAT Element	-6.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-11.01	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Play Development	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Play Development	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Play Development	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Play Development	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Play Development	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Play Development	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Play Development	Staff Vehicle Mileage VAT Element	-2.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Parent Partnership	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Parent Partnership	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Intensive Support Service	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-3.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Ryde Harbour	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Ryde Harbour	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Ryde Harbour	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Ryde Harbour	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Ryde Harbour	Staff Vehicle Mileage VAT Element	-12.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage	209.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Staff Vehicle Mileage VAT Element	-15.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Hearing Impaired Service	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	28.02.2015	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-5.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Planning Enforcement	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-0.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	230.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-12.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-8.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	199.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-13.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Travel Expenses	23.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Travel Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Travel Expenses	1.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Deputyship Office	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Commissioning Manager for Adult Social Care	Travel Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Hospital Team	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Travel Expenses	4.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Travel Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Carers Support	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Travel Expenses	3.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions			



Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Self Directed Support Team	Travel Expenses	12.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Travel Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Travel Expenses	9.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	40 Verner Avenue	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Travel Expenses	11.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Travel Expenses	26.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Personal Budgets Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Travel Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Travel Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 1	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Safeguarding Support	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Hearing Impaired Service	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Travel Expenses	6.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Travel Expenses	5.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Travel Expenses	4.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Parent Partnership	Travel Expenses	14.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Travel Expenses	8.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Travel Expenses	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Community Learning	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Childrens Services Finance Team	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Service Management (Children & Families)	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Thompson House Tuition Centre (PRU)	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development Schools	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	28.02.2015	Adoption Team	Travel Expenses	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Fostering Team	Travel Expenses	19.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Referral & Assessment	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Education Welfare Service	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Travel Expenses	1.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Statutory Assessment and Review Team	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Statutory Assessment and Review Team	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Statutory Assessment and Review Team	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 3	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Visually Impaired Service	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Travel Expenses	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Social Care - Learning Development	Travel Expenses	18.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Years Team	Travel Expenses	7.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Intensive Support Service	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Pre-school Special Educational Needs	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Learning & Development Workforce Development Admin	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Travel Expenses	7.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Service Management (Children & Families)	Travel Expenses	133.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Skills	Travel Expenses	14.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Beaulieu House	Travel Expenses	146.87	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Early Help Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Referral & Assessment	Travel Expenses	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Parent Partnership	Travel Expenses	16.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Payments Team Manager	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Benefits Manager	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Council Tax	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Archaeological Reburial	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Events Team	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Events Team	Travel Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Car Park cash collection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Countryside Management	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Countryside Management	Travel Expenses	12.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Countryside Management	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Countryside Management	Travel Expenses	12.93	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Play Development	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Countryside Management	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Leisure Management & Admin	Travel Expenses	4.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Play Development	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Human Resources	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Pension Administration	Travel Expenses	6.00	REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Homelessness	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Homelessness	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Coastal Strategy and Geomorphology	Travel Expenses	11.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Policy & Conservation	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Coastal Management	Travel Expenses	5.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Regulatory Management & Admin Support	Travel Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Regulatory Management & Admin Support	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Travel Expenses	0.50	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Family Information Zone	Stationery	3.52	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Stationery	1.59	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	LSCB (Local Safeguarding Childrens Board)	Stationery	6.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	LSCB (Local Safeguarding Childrens Board)	Stationery	19.99	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	28.02.2015	Council Tax	Stationery	0.99	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	A.O.N.B.	Stationery	1.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Sundry Office Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Sundry Office Expenses	4.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Sundry Office Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Sundry Office Expenses	6.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Long Term Conditions	Sundry Office Expenses	7.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Commissioning Manager for Adult Social Care	Sundry Office Expenses	6.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Day Services	Sundry Office Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	No-Barriers	Sundry Office Expenses	2.09	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Safeguarding Adults	Sundry Office Expenses	15.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Sundry Office Expenses	-252.77	Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Sundry Office Expenses	24.76	Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Sundry Office Expenses	252.77	Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Sundry Office Expenses	144.57	Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	28.02.2015	Democratic Representation & Management	Sundry Office Expenses	231.77	Mrs Julia Baker-Smith Cc
Revenue	Director of Childrens Services	Payroll	28.02.2015	Safeguarding Support	Sundry Office Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Sundry Office Expenses	11.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Specialist Service Business Admin	Sundry Office Expenses	5.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Sundry Office Expenses	20.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Sundry Office Expenses	11.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Sundry Office Expenses	11.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Sundry Office Expenses	10.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Sundry Office Expenses	51.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Behaviour & Parenting Team	Sundry Office Expenses	14.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Behaviour & Parenting Team	Sundry Office Expenses	21.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children In Need 2	Sundry Office Expenses	2.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Sundry Office Expenses	5.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Training - Childrens	Sundry Office Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development Schools	Sundry Office Expenses	15.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development Schools	Sundry Office Expenses	9.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development Schools	Sundry Office Expenses	7.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Workforce Development Schools	Sundry Office Expenses	9.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Sundry Office Expenses	14.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Sundry Office Expenses	39.17	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Sundry Office Expenses	2.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Speech, Language and Communication	Sundry Office Expenses	9.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Leaving Care Team	Sundry Office Expenses	14.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Service Management (Children & Families)	Sundry Office Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Contact Team	Sundry Office Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Adult Social Care - Learning Development	Sundry Office Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Personal & Community Development Learning	Sundry Office Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Disabled Childrens Team	Sundry Office Expenses	29.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Sundry Office Expenses	57.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Children in Care Team	Sundry Office Expenses	22.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Sundry Office Expenses	5.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Targeted Youth Support	Sundry Office Expenses	30.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Parking Attendants	Sundry Office Expenses	85.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	28.02.2015	Rights of Way Operations	Sundry Office Expenses	2.10	REDACTED PERSONAL DATA

Revenue	Head of Finance & S151 Officer	Payroll	28.02.2015	Accountancy Team	Sundry Office Expenses	143.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Sundry Office Expenses	5.57	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Sundry Office Expenses	243.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Sundry Office Expenses	41.50	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Community Safety	Sundry Office Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Community Safety	Sundry Office Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Emergency Management - Incidents General	Sundry Office Expenses	17.86	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Sundry Office Expenses	70.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Sundry Office Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	28.02.2015	Organisational Change Team	Sundry Office Expenses	45.07	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Environmental Health - Geographical Team	Sundry Office Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	A.O.N.B.	Sundry Office Expenses	2.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Coastal Strategy and Geomorphology	Sundry Office Expenses	2.61	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Behaviour & Parenting Team	Postage	4.37	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Community Outreach	Fixed Telephones	1.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	28.02.2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	28.02.2015	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	28.02.2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	28.02.2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	GPC	28.01.2015	IOW Festival of Walking	Public Transport Fares	13.26	WEST COWES TICKET OFFI
Revenue	Head of Economy & Tourism	GPC	28.01.2015	Events Team	Furniture and Fittings	310.00	THE FREEMAN CO UK LTD
Revenue	Head of Economy & Tourism	GPC	06.02.2015	Events Team	Stationery	47.56	EUROFFICE.CO.UK
Revenue	Head of Economy & Tourism	GPC	09.02.2015	Events Team	Office Equipment	14.79	W HURST & SON
Revenue	Head of Economy & Tourism	GPC	10.02.2015	Events Team	Fixtures and Fittings	64.20	THE FREEMAN CO UK LTD
Revenue	Head of Economy & Tourism	GPC	10.02.2015	Events Team	Fixtures and Fittings	1.93	THE FREEMAN CO UK LTD
Revenue	Head of Economy & Tourism	GPC	11.02.2015	Events Team	Employee Subsistence Expenses	16.30	BOLLYWOOD BRASSERIE DO
Revenue	Head of Economy & Tourism	GPC	11.02.2015	Events Team	Public Transport Fares	87.80	STAGECOACH SW TRAINS O
Revenue	Head of Economy & Tourism	GPC	11.02.2015	Events Team	Public Transport Fares	9.60	TICKETOFFICESALE
Revenue	Head of Economy & Tourism	GPC	11.02.2015	Events Team	Fixtures and Fittings	116.00	THE FREEMAN CO UK LTD
Revenue	Head of Economy & Tourism	GPC	12.02.2015	Events Team	Employee Subsistence Expenses	23.75	ZERO SETTE
Revenue	Head of Economy & Tourism	GPC	12.02.2015	Events Team	Employee Subsistence Expenses	2.85	ZERO SETTE
Revenue	Head of Economy & Tourism	GPC	13.02.2015	Events Team	Employee Subsistence Expenses	37.75	BOLLYWOOD BRASSERIE DO
Revenue	Head of Economy & Tourism	GPC	14.02.2015	Events Team	Employee Subsistence Expenses	34.92	NOVOTEL LONDON EXCEL
Revenue	Head of Economy & Tourism	GPC	15.02.2015	Events Team	Public Transport Fares	9.60	DLR
Revenue	Director of Childrens Services	GPC	28.01.2015	Reviewing Officer	Public Transport Fares	16.40	The Trainline.co
Revenue	Director of Childrens Services	GPC	28.01.2015	Reviewing Officer	Postage	6.00	The Trainline.co
Revenue	Director of Childrens Services	GPC	02.02.2015	Reviewing Officer	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	09.02.2015	Safeguarding Support	Mobile Telecoms	18.31	WWW.FONESHOP.COM
Revenue	Director of Childrens Services	GPC	17.02.2015	Business Information (Children & Families)	Public Transport Fares	43.20	RED FUNNEL BOOKIT
Revenue	Head of Economy & Tourism	GPC	29.01.2015	Leisure Management & Admin	Printing Costs	394.96	CURRYS ONLINE
Revenue	Head of HR & Organisational Change	GPC	30.01.2015	ICT VOIP (telephony) project	Training	79.17	WWW.THEBUTTERYHOTEL.CO
Revenue	Head of HR & Organisational Change	GPC	30.01.2015	ICT VOIP (telephony) project	Training	96.29	Trainline.com
Revenue	Head of HR & Organisational Change	GPC	01.02.2015	ICT Desktop Experience project	Training	-19.16	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	03.02.2015	ICT Management	Travel Expenses	43.60	REDFUNNEL.CO.UK
Revenue	Head of HR & Organisational Change	GPC	04.02.2015	ICT Desktop Experience project	Computer Purchase & Rental	133.33	Amazon UK Retail
Revenue	Head of HR & Organisational Change	GPC	05.02.2015	ICT Refresh Programme	Training	537.46	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	05.02.2015	ICT Desktop Experience project	Training	76.50	Trainline.com
Revenue	Head of HR & Organisational Change	GPC	06.02.2015	ICT Refresh Programme	Training	76.50	Trainline.com
Revenue	Head of HR & Organisational Change	GPC	06.02.2015	ICT Refresh Programme	Computer Purchase & Rental	22.88	Amazon UK Marketplace
Revenue	Head of HR & Organisational Change	GPC	09.02.2015	ICT Desktop Experience project	Training	551.62	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	09.02.2015	ICT Desktop Experience project	Training	106.49	Trainline.com
Revenue	Head of HR & Organisational Change	GPC	10.02.2015	ICT Refresh Programme	Training	604.12	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	11.02.2015	ICT CCR	Office Equipment	-6.00	Amazon Svcs Europe,SAR
Revenue	Head of HR & Organisational Change	GPC	12.02.2015	ICT Development Manager	Training	100.82	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	12.02.2015	ICT Desktop Experience project	Training	389.97	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	12.02.2015	ICT Desktop Experience project	Training	76.50	Trainline.com
Revenue	Head of HR & Organisational Change	GPC	12.02.2015	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Head of HR & Organisational Change	GPC	12.02.2015	ICT Development Manager	Training	499.60	Trainline.com

Revenue	Head of HR & Organisational Change	GPC	18.02.2015	ICT Desktop Experience project	Training	-52.20	WWW.REDSPOTTEDHANK
Revenue	Head of HR & Organisational Change	GPC	23.02.2015	ICT VOIP (telephony) project	Training	237.50	THE BUTTERY HOTEL
Revenue	Head of HR & Organisational Change	GPC	24.02.2015	ICT Management	Licences	145.50	TVLICENSING.CO.UK
Revenue	Head of Economy & Tourism	GPC	25.02.2015	Leisure Management & Admin	Printing Costs	8.96	Amazon Svcs Europe,SAR
Revenue	Chief Fire Officer	GPC	16.02.2015	Emergency Management	Training	49.96	WATERSTONES
Revenue	Chief Fire Officer	GPC	23.02.2015	Emergency Management	Training	27.98	WATERSTONES
Revenue	Chief Fire Officer	GPC	29.01.2015	FRS Partnership Project	Public Transport Fares	13.26	WEST COWES TICKET OFFI
Revenue	Chief Fire Officer	GPC	30.01.2015	FRS Partnership Project	Public Transport Fares	83.50	WIGHTLINK
Revenue	Chief Fire Officer	GPC	10.02.2015	FRS Partnership Project	Public Transport Fares	18.40	WEST COWES TICKET OFFI
Revenue	Chief Fire Officer	GPC	10.02.2015	FRS Partnership Project	Public Transport Fares	27.60	WEST COWES TICKET OFFI
Revenue	Chief Fire Officer	GPC	12.02.2015	Fire Operations	Operational Equipment	200.00	REYNOLDS & READ LTD
Revenue	Chief Fire Officer	GPC	16.02.2015	Diversity & Workforce	Stationery	105.40	STATIONERY OFFICE BOOK
Revenue	Chief Fire Officer	GPC	23.02.2015	Diversity & Workforce	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	23.02.2015	Diversity & Workforce	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	26.02.2015	Diversity & Workforce	Training	12.00	DSA THEORY TEST
Revenue	Head of Economy & Tourism	GPC	30.01.2015	Museums & Collections Management	Marketing Costs	86.00	LONDONEMBLE
Revenue	Head of Economy & Tourism	GPC	06.02.2015	Museums & Collections Management	Marketing Costs	16.07	B & Q
Revenue	Head of Economy & Tourism	GPC	11.02.2015	Museums & Collections Management	Marketing Costs	15.65	Amazon Svcs Europe,SAR
Revenue	Head of Economy & Tourism	GPC	11.02.2015	Museums & Collections Management	Marketing Costs	9.54	Amazon Svcs Europe,SAR
Revenue	Head of Economy & Tourism	GPC	11.02.2015	Museums & Collections Management	Marketing Costs	7.75	Amazon Svcs Europe,SAR
Revenue	Head of Economy & Tourism	GPC	11.02.2015	Museums & Collections Management	Marketing Costs	10.00	B & Q
Revenue	Head of Economy & Tourism	GPC	11.02.2015	Museums & Collections Management	Marketing Costs	9.53	Amazon Svcs Europe,SAR
Revenue	Head of Economy & Tourism	GPC	12.02.2015	Museums & Collections Management	Marketing Costs	7.75	Amazon Svcs Europe,SAR
Revenue	Head of Economy & Tourism	GPC	12.02.2015	Museums & Collections Management	Marketing Costs	10.82	Amazon Svcs Europe,SAR
Revenue	Head of Economy & Tourism	GPC	19.02.2015	Museums & Collections Management	Marketing Costs	37.60	WWW.WIREFITTINGS.CO.UK
Revenue	Head of Economy & Tourism	GPC	20.02.2015	Museums & Collections Management	Marketing Costs	8.73	B & Q
Revenue	Chief Fire Officer	GPC	06.02.2015	Deputy Chief Fire Office	Public Transport Fares	47.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	23.02.2015	Fire Technical Support	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Chief Fire Officer	GPC	23.02.2015	Fire Technical Support	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	28.01.2015	Leisure Access System	Stationery	8.45	POST OFFICE COUNTER
Revenue	Head of Economy & Tourism	GPC	28.01.2015	Ferry Management	Operational Equipment	45.82	CURRYS
Revenue	Head of Economy & Tourism	GPC	28.01.2015	Ryde Harbour	Licences	75.00	WWW.OFCOM.ORG.UK
Revenue	Head of Economy & Tourism	GPC	06.02.2015	Medina Theatre	Operational Equipment	83.32	CURRYS ONLINE
Revenue	Head of Economy & Tourism	GPC	12.02.2015	Fairway Sports Complex	Payment to Private Contractors	295.00	TOP LINE WINDOWS
Revenue	Head of Economy & Tourism	GPC	12.02.2015	Leisure Access System	Stationery	8.45	POST OFFICE COUNTER
Revenue	Head of Economy & Tourism	GPC	20.02.2015	Leisure Access System	Payment to Private Contractors	100.00	WWW.POSTCODEANYWHERE C
Revenue	Head of Economy & Tourism	GPC	24.02.2015	Newport Harbour Account	Operational Equipment	31.62	Gael Force Marine EQUI
Revenue	Head of HR & Organisational Change	GPC	19.02.2015	Community Capacity	Public Transport Fares	12.40	WIGHTLINK
Revenue	Head of HR & Organisational Change	GPC	19.02.2015	Community Capacity	Public Transport Fares	11.00	WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	03.02.2015	Medina Leisure Centre	Catering Purchases	45.35	W M MORRISONS
Revenue	Head of Economy & Tourism	GPC	10.02.2015	Medina Leisure Centre	Stationery	20.55	STAPLES UK
Revenue	Head of Economy & Tourism	GPC	10.02.2015	Medina Leisure Centre	Operational Equipment	40.45	CHANT LOCK
Revenue	Head of Economy & Tourism	GPC	17.02.2015	Medina Leisure Centre	Consumable Cleaning Materials	297.57	WWW.NISBETS.COM
Revenue	Head of Economy & Tourism	GPC	17.02.2015	Medina Leisure Centre	Operational Equipment	456.00	WWW.MAXIMONSOLUTION.CO
Revenue	Head of Economy & Tourism	GPC	18.02.2015	Medina Leisure Centre	Maintenance of Operational Equipment	108.67	DULUX DECORATOR CENTRE
Revenue	Head of Economy & Tourism	GPC	18.02.2015	Medina Leisure Centre	Maintenance of Operational Equipment	34.63	B & Q
Revenue	Head of Planning & Regulatory Services	GPC	27.01.2015	Environmental Health - Geographical Team	Public Transport Fares	43.70	WIGHTLINK
Revenue	Head of Planning & Regulatory Services	GPC	28.01.2015	Environmental Health - Geographical Team	Public Transport Fares	7.50	EAST COWES TICKET OFFI
Revenue	Head of Planning & Regulatory Services	GPC	02.02.2015	Regulatory Management & Admin Support	Unallocated PCard Expenses	30.45	Trainline.com
Revenue	Director of Childrens Services	GPC	28.01.2015	Branstone Farm Studies Centre	General Materials	16.00	AGRICENTRE
Revenue	Director of Childrens Services	GPC	28.01.2015	Branstone Farm Studies Centre	Veterinary Fees	62.75	GREEN & FORSTER LTD
Revenue	Director of Childrens Services	GPC	23.02.2015	Branstone Farm Studies Centre	General Materials	121.36	SCATS COUNTRYSTORE 51
Revenue	Director of Childrens Services	GPC	28.01.2015	Contact Team	Sundry Office Expenses	12.98	ARGOS LTD
Revenue	Director of Childrens Services	GPC	28.01.2015	Contact Team	Sundry Office Expenses	20.46	MOTHERCARE UK LTD
Revenue	Director of Childrens Services	GPC	03.02.2015	Contact Team	Sundry Office Expenses	29.85	WWW.TRYHURSTFIRST.CO.U
Revenue	Director of Childrens Services	GPC	18.02.2015	Outreach Services	Purchase of Books	13.96	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	09.02.2015	Education Participation Team	Travel Expenses	34.84	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	11.02.2015	Barnardo's Contract	Client Expenses	100.00	HIGH STREET VOUCHER
Revenue	Director of Childrens Services	GPC	20.02.2015	Barnardo's Contract	Client Expenses	100.00	HIGH STREET VOUCHER
Revenue	Director of Childrens Services	GPC	23.02.2015	Barnardo's Contract	Client Expenses	100.00	HIGH STREET VOUCHER
Revenue	Director of Childrens Services	GPC	25.02.2015	Barnardo's Contract	Client Expenses	100.00	HIGH STREET VOUCHER
Revenue	Director of Childrens Services	GPC	26.02.2015	Barnardo's Contract	Client Expenses	100.00	HIGH STREET VOUCHER
Revenue	Chief Fire Officer	GPC	28.01.2015	Deputy Chief Fire Office	Public Transport Fares	12.40	WIGHTLINK
Revenue	Chief Fire Officer	GPC	29.01.2015	Deputy Chief Fire Office	Public Transport Fares	88.30	WIGHTLINK
Revenue	Chief Fire Officer	GPC	11.02.2015	Deputy Chief Fire Office	Public Transport Fares	94.99	www.Flybe CZ89HW
Revenue	Chief Fire Officer	GPC	11.02.2015	Deputy Chief Fire Office	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	11.02.2015	Deputy Chief Fire Office	Public Transport Fares	42.75	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	12.02.2015	FRS Partnership Project	Public Transport Fares	13.26	WEST COWES TICKET OFFI
Revenue	Chief Fire Officer	GPC	12.02.2015	Deputy Chief Fire Office	Public Transport Fares	-42.75	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	20.02.2015	FRS Industrial Action	Public Transport Fares	21.60	WEST COWES TICKET OFFI
Revenue	Chief Fire Officer	GPC	24.02.2015	Deputy Chief Fire Office	Catering Purchases	100.23	W M MORRISONS
Revenue	Chief Fire Officer	GPC	24.02.2015	Deputy Chief Fire Office	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	26.02.2015	FRS Partnership Project	Public Transport Fares	41.14	WEST COWES TICKET OFFI
Revenue	Head of ASC & Community Wellbeing	GPC	02.02.2015	Transitions Team	Public Transport Fares	28.20	Trainline.com
Revenue	Head of ASC & Community Wellbeing	GPC	04.02.2015	FAC Team	Employee Subsistence Expenses	187.50	WWW.MACDONALDHOTELS.CO

Revenue	Head of ASC & Community Wellbeing	GPC	04.02.2015	FAC Team	Public Transport Fares	212.26	Trainline.com
Revenue	Head of ASC & Community Wellbeing	GPC	05.02.2015	DoLS/MCA	Purchase of Books	55.96	PAYPAL. MATRIXTRAIN
Revenue	Head of ASC & Community Wellbeing	GPC	10.02.2015	Safeguarding Adults	Public Transport Fares	16.47	Trainline.com
Revenue	Head of ASC & Community Wellbeing	GPC	17.02.2015	Long Term Conditions	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	18.02.2015	Mental Health Other Care	Client Expenses	182.50	TRAVELODGE
Revenue	Head of ASC & Community Wellbeing	GPC	18.02.2015	Mental Health Team	Public Transport Fares	21.60	RED FUNNEL BOOKIT
Revenue	Head of ASC & Community Wellbeing	GPC	18.02.2015	Mental Health Team	Public Transport Fares	21.60	RED FUNNEL BOOKIT
Revenue	Head of ASC & Community Wellbeing	GPC	23.02.2015	Mental Health Other Care	Client Expenses	71.67	PREMIER INN
Revenue	Head of ASC & Community Wellbeing	GPC	23.02.2015	Learning Disability Other Care	Public Transport Fares	235.00	WEST COWES TICKET OFFI
Revenue	Head of ASC & Community Wellbeing	GPC	23.02.2015	Long Term Conditions	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	23.02.2015	Transitions Team	Public Transport Fares	36.87	Trainline.com
Revenue	Head of ASC & Community Wellbeing	GPC	24.02.2015	Mental Health Other Care	Client Expenses	75.00	NEW HOLMWOOD HOTEL
Revenue	Head of ASC & Community Wellbeing	GPC	25.02.2015	Mental Health Other Care	Client Expenses	290.83	PREMIER INN
Revenue	Head of Economy & Tourism	GPC	05.02.2015	Westridge Squash Courts	Operational Equipment	38.36	JORDAN LEISURE SYSTEMS
Revenue	Head of Economy & Tourism	GPC	12.02.2015	The Heights	Public Transport Fares	38.69	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	21.02.2015	The Heights	Licences	20.14	ZUMBA FITNESS
Revenue	Head of Economy & Tourism	GPC	21.02.2015	The Heights	Licences	20.14	ZUMBA FITNESS
Revenue	Head of Economy & Tourism	GPC	26.02.2015	Westridge Squash Courts	Operational Equipment	6.67	TESCO DIRECT
Revenue	Director of Childrens Services	GPC	30.01.2015	Support for Looked After Children	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.02.2015	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	11.02.2015	Support for Looked After Children	Support Children	-23.40	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	11.02.2015	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	11.02.2015	Support for Looked After Children	Support Children	23.40	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	12.02.2015	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	13.02.2015	Referral & Assessment	Public Transport Fares	41.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	13.02.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	13.02.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	16.02.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	16.02.2015	Support for Looked After Children	Support Children	23.40	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	17.02.2015	Children in Care Team	Public Transport Fares	48.00	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	17.02.2015	Support for Looked After Children	Transport of Clients	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.02.2015	Reviewing Officer	Public Transport Fares	20.50	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.02.2015	Children in Care Team	Public Transport Fares	20.50	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	18.02.2015	Support for Looked After Children	Support Children	15.00	HMCOURTS-SERVICE.G
Revenue	Director of Childrens Services	GPC	18.02.2015	Children in Care Team	Public Transport Fares	46.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	19.02.2015	Support for Looked After Children	Transport of Clients	14.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.02.2015	Children in Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.01.2015	Disabled Childrens Team	Support Children	8.82	WWW.NRS.UK.CO.UK
Revenue	Director of Childrens Services	GPC	28.01.2015	Disabled Childrens Team	Public Transport Fares	62.46	TRAVELODGE
Revenue	Director of Childrens Services	GPC	28.01.2015	Disabled Childrens Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.01.2015	Disabled Childrens Team	Public Transport Fares	1.40	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.01.2015	Disabled Childrens Team	Public Transport Fares	50.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.01.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.02.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	02.02.2015	Disabled Childrens Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	02.02.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.02.2015	Disabled Childrens Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	02.02.2015	Disabled Childrens Team	Public Transport Fares	35.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	04.02.2015	Disabled Childrens Team	Travel Expenses	77.75	PREMIER INN 44536475
Revenue	Director of Childrens Services	GPC	06.02.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.02.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.02.2015	Disabled Childrens Team	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.02.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.02.2015	Support for Looked After Children - Disabled Childrens Team	Support Children	267.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	23.02.2015	Disabled Childrens Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	24.02.2015	Disabled Childrens Team	Travel Expenses	49.96	TRAVELODGE
Revenue	Director of Childrens Services	GPC	26.02.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Head of Exchequer Services	GPC	02.02.2015	Council Tax	Postage	67.50	POST OFFICE COUNTER
Revenue	Head of Exchequer Services	GPC	04.02.2015	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Head of Exchequer Services	GPC	13.02.2015	Fraud Section	Public Transport Fares	29.90	SouthWestTrains
Revenue	Head of Exchequer Services	GPC	13.02.2015	Fraud Section	Public Transport Fares	90.40	SouthWestTrains
Revenue	Head of Corp Gov & Monitoring Officer	GPC	29.01.2015	Committee and Scrutiny Team	Public Transport Fares	164.00	The Trainline.co
Revenue	Head of Corp Gov & Monitoring Officer	GPC	29.01.2015	Committee and Scrutiny Team	Public Transport Fares	26.99	TFL VISITOR SHOP
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.02.2015	Committee and Scrutiny Team	Public Transport Fares	47.40	HOVERTRAVEL LTD
Revenue	Managing Director & Head of Paid Service	GPC	05.02.2015	Managing Director	Mobile Telecoms	21.60	WWW.THEZINGROUP.COM
Revenue	Director of Childrens Services	GPC	29.01.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	1.85	W M MORRISONS
Revenue	Director of Childrens Services	GPC	29.01.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	3.86	W M MORRISONS
Revenue	Director of Childrens Services	GPC	29.01.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	15.45	W M MORRISONS
Revenue	Director of Childrens Services	GPC	04.02.2015	Thompson House Tuition Centre (PRU)	Unallocated PCard Expenses	5.24	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	05.02.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	9.30	W M MORRISONS
Revenue	Director of Childrens Services	GPC	05.02.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	13.11	W M MORRISONS
Revenue	Director of Childrens Services	GPC	05.02.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	15.23	W M MORRISONS
Revenue	Director of Childrens Services	GPC	06.02.2015	Thompson House Tuition Centre (PRU)	General Materials	21.76	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	09.02.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	11.98	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	09.02.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	3.08	Amazon UK Retail

Revenue	Director of Childrens Services	GPC	09.02.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	3.08	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	09.02.2015	Thompson House Tuition Centre (PRU)	Unallocated PCard Expenses	4.66	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	09.02.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	20.97	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	10.02.2015	Thompson House Tuition Centre (PRU)	Unallocated PCard Expenses	12.97	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	10.02.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	3.08	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	10.02.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	7.80	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	18.02.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	21.76	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	19.02.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	-21.76	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	20.02.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	3.85	W M MORRISONS
Revenue	Director of Childrens Services	GPC	20.02.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	2.15	W M MORRISONS
Revenue	Director of Childrens Services	GPC	25.02.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	8.97	W M MORRISONS
Revenue	Director of Childrens Services	GPC	25.02.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	10.11	W M MORRISONS
Revenue	Director of Childrens Services	GPC	25.02.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	2.49	W M MORRISONS
Revenue	Head of Economy & Tourism	GPC	29.01.2015	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	14.25	FINDEL ED LTD
Revenue	Head of Economy & Tourism	GPC	04.02.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	44.66	BOOKER LIMITED SANDOWN
Revenue	Head of Economy & Tourism	GPC	04.02.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	35.10	BOOKER LIMITED SANDOWN
Revenue	Head of Economy & Tourism	GPC	16.02.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	221.00	WWW.ROYALMAIL.COM
Revenue	Head of Planning & Regulatory Services	GPC	06.02.2015	A.O.N.B.	Public Transport Fares	68.00	WIGHTLINK
Revenue	Head of Planning & Regulatory Services	GPC	11.02.2015	A.O.N.B.	Public Transport Fares	50.69	WAITROSE 313
Revenue	Director of Childrens Services	GPC	06.02.2015	Reviewing Officer	Public Transport Fares	22.80	Virgintrains.co.uk
Revenue	Director of Childrens Services	GPC	06.02.2015	Adoption Team	Public Transport Fares	22.80	Virgintrains.co.uk
Revenue	Director of Childrens Services	GPC	06.02.2015	Reviewing Officer	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	06.02.2015	Adoption Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.02.2015	Adoption Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.02.2015	Behaviour Support Service	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.02.2015	Reviewing Officer	Public Transport Fares	21.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.02.2015	Adoption Team	Public Transport Fares	21.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.02.2015	Adoption Team	Public Transport Fares	56.60	Virgintrains.co.uk
Revenue	Director of Childrens Services	GPC	20.02.2015	Adoption Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.01.2015	Referral & Assessment	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	28.01.2015	Referral & Assessment	Public Transport Fares	14.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	02.02.2015	Referral & Assessment	Public Transport Fares	34.84	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	03.02.2015	Referral & Assessment	Public Transport Fares	37.79	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.02.2015	Referral & Assessment	Public Transport Fares	37.79	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.02.2015	Referral & Assessment	Public Transport Fares	37.79	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.02.2015	Referral & Assessment	Public Transport Fares	38.47	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.02.2015	Referral & Assessment	Public Transport Fares	37.34	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	04.02.2015	Referral & Assessment	Public Transport Fares	47.63	Trainline.com
Revenue	Director of Childrens Services	GPC	10.02.2015	Referral & Assessment	Public Transport Fares	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.02.2015	Referral & Assessment	Public Transport Fares	5.20	SouthWestTrains
Revenue	Director of Childrens Services	GPC	10.02.2015	Referral & Assessment	Public Transport Fares	9.60	SouthWestTrains
Revenue	Director of Childrens Services	GPC	17.02.2015	Referral & Assessment	Fixed Telephones	10.41	EE LIMITED R459
Revenue	Director of Childrens Services	GPC	17.02.2015	Referral & Assessment	Fixed Telephones	10.41	EE LIMITED R459
Revenue	Director of Childrens Services	GPC	12.02.2015	Adoption Team	Hire of facilities	507.31	ISLAND VIEW HOLIDAYS
Revenue	Director of Childrens Services	GPC	25.02.2015	Adoption Team	Public Transport Fares	80.40	Virgintrains.co.uk
Revenue	Director of Childrens Services	GPC	26.02.2015	Adoption Team	Travel Expenses	46.20	Virgintrains.co.uk
Revenue	Chief Fire Officer	GPC	05.02.2015	Deputy Chief Fire Office	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Chief Fire Officer	GPC	05.02.2015	Deputy Chief Fire Office	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Head of Economy & Tourism	GPC	12.02.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	136.97	www.Flybe D21SDL
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.02.2015	Cllr BACON J	Public Transport Fares	136.97	www.Flybe D21SDL
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.02.2015	Cllr JORDAN P	Public Transport Fares	136.97	www.Flybe D21SDL
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.02.2015	Cllr STEWART D	Public Transport Fares	136.97	www.Flybe D21SDL
Revenue	Head of Exchequer Services	GPC	30.01.2015	Council Tax	Legal Fees - Other Parties	3285.00	HMCOURTS-SERVICE.G
Revenue	Head of Exchequer Services	GPC	30.01.2015	National Non Domestic Rates	Legal Fees - Other Parties	168.00	HMCOURTS-SERVICE.G
Revenue	Head of Exchequer Services	GPC	26.02.2015	Council Tax	Legal Fees - Other Parties	2916.00	HMCOURTS-SERVICE.G
Revenue	Head of Exchequer Services	GPC	26.02.2015	National Non Domestic Rates	Legal Fees - Other Parties	138.00	HMCOURTS-SERVICE.G
Revenue	Director of Childrens Services	GPC	02.02.2015	Area Director (Children & Families)	Sundry Office Expenses	71.46	PREMIER TRAVEL INN
Revenue	Director of Childrens Services	GPC	02.02.2015	Service Management (Children & Families)	Public Transport Fares	61.30	Trainline.com
Revenue	Director of Childrens Services	GPC	02.02.2015	Service Management (Children & Families)	Sundry Office Expenses	2.75	W M MORRISONS
Revenue	Director of Childrens Services	GPC	03.02.2015	Area Director (Children & Families)	Sundry Office Expenses	50.00	LUGLEYS LTD T/A LUGLEY
Revenue	Director of Childrens Services	GPC	11.02.2015	Area Director (Children & Families)	Catering Purchases	4.57	W M MORRISONS
Revenue	Director of Childrens Services	GPC	11.02.2015	Area Director (Children & Families)	Catering Purchases	1.88	W M MORRISONS
Revenue	Director of Childrens Services	GPC	16.02.2015	Area Director (Children & Families)	Sundry Office Expenses	1.46	W M MORRISONS
Revenue	Director of Childrens Services	GPC	16.02.2015	Area Director (Children & Families)	Sundry Office Expenses	0.88	W M MORRISONS
Revenue	Director of Childrens Services	GPC	18.02.2015	Area Director (Children & Families)	Travel Expenses	76.46	PREMIER INN
Revenue	Director of Childrens Services	GPC	02.02.2015	Support for Looked After Children	Travel Expenses	-29.95	THE ROYAL HARBOUR HOTE
Revenue	Director of Childrens Services	GPC	12.02.2015	Support for Looked After Children	Support Children	150.00	W M MORRISONS
Revenue	Head of ASC & Community Wellbeing	GPC	25.02.2015	31 Carter Avenue	Licences	145.50	TV LICENSING
Revenue	Director of Childrens Services	GPC	05.02.2015	In-house Fostering	Public Transport Fares	41.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	06.02.2015	In-house Fostering	Operational Equipment	25.00	M&S E COMMERCE
Revenue	Director of Childrens Services	GPC	09.02.2015	In-house Fostering	Public Transport Fares	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.02.2015	In-house Fostering	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.02.2015	In-house Fostering	Operational Equipment	29.16	MOTHERCARE DIRECT-E-CO
Revenue	Director of Childrens Services	GPC	13.02.2015	In-house Fostering	Operational Equipment	82.50	MOTHERCARE DIRECT-E-CO
Revenue	Director of Childrens Services	GPC	16.02.2015	In-house Fostering	Travel Expenses	60.00	PREMIER INN

Revenue	Director of Childrens Services	GPC	16.02.2015	In-house Fostering	Public Transport Fares	44.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.02.2015	In-house Fostering	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.02.2015	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	13.60	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	03.02.2015	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	13.60	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	04.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	60.00	WP-DOUBLESTRUCK LT
Revenue	Director of Childrens Services	GPC	06.02.2015	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	09.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	26.48	THE DYSLEXIA SHOP LTD
Revenue	Director of Childrens Services	GPC	09.02.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	31.44	JEWSON LTD
Revenue	Director of Childrens Services	GPC	09.02.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	90.11	JEWSON LTD
Revenue	Director of Childrens Services	GPC	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	58.00	WWW.DATA.ORG.UK
Revenue	Director of Childrens Services	GPC	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources - Swimming	2.37	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	24.53	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	6.50	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	12.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	4.39	Amazon UK Marketplace
Revenue	Director of Childrens Services	GPC	12.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	13.28	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	12.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	4.99	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	12.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	14.17	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	37.95	PEARSON ED LTD
Revenue	Director of Childrens Services	GPC	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.00	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	24.56	BOOKDEPOSITORY.COM
Revenue	Director of Childrens Services	GPC	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Postage	5.07	POST OFFICE COUNTER
Revenue	Director of Childrens Services	GPC	14.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	12.58	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	15.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	62.73	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	16.02.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	36.09	JEWSON LTD
Revenue	Director of Childrens Services	GPC	16.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	8.93	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	24.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	34.97	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	24.02.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	29.95	FINDEL ED LTD
Revenue	Director of Childrens Services	GPC	25.02.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	188.75	TEACHINGTIMES.CO.
Revenue	Head of HR & Organisational Change	GPC	28.01.2015	Organisational Change Team	Public Transport Fares	37.34	WWW.WIGHTLINK.CO.UK
Revenue	Head of HR & Organisational Change	GPC	04.02.2015	Organisational Change Team	Conference Expenses	55.87	ENTERPRISE RENT-A-CAR
Revenue	Head of HR & Organisational Change	GPC	23.02.2015	Organisational Change Team	Conference Expenses	63.04	TRAVELODGE
Revenue	Head of HR & Organisational Change	GPC	24.02.2015	Organisational Change Team	Public Transport Fares	107.10	SouthWestTrains
Revenue	Head of HR & Organisational Change	GPC	06.02.2015	Corporate Stores	Operational Equipment	70.10	W HURST & SON
Revenue	Director of Childrens Services	GPC	29.01.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CEN
Revenue	Director of Childrens Services	GPC	30.01.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CEN
Revenue	Director of Childrens Services	GPC	30.01.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CEN
Revenue	Director of Childrens Services	GPC	02.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CEN
Revenue	Director of Childrens Services	GPC	06.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CEN
Revenue	Director of Childrens Services	GPC	16.02.2015	Behaviour Support Service	Legal Fees - Other Parties	155.00	COMBINED COURT CEN
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.02.2015	Litigation Costs	Legal Fees - Other Parties	100.00	HIGHWYCOMBE223PDQ
Revenue	Director of Childrens Services	GPC	17.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CEN
Revenue	Director of Childrens Services	GPC	17.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CEN
Revenue	Director of Childrens Services	GPC	18.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CEN
Revenue	Director of Childrens Services	GPC	18.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CEN
Revenue	Director of Childrens Services	GPC	23.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CEN
Revenue	Director of Childrens Services	GPC	23.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CEN
Revenue	Director of Childrens Services	GPC	23.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CEN
Revenue	Head of Corp Gov & Monitoring Officer	GPC	23.02.2015	Legal Services Section	Public Transport Fares	39.07	Trainline.com
Revenue	Director of Childrens Services	GPC	25.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CEN
Revenue	Director of Childrens Services	GPC	25.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CEN
Revenue	Head of Corp Gov & Monitoring Officer	GPC	27.02.2015	Legal Services Section	Purchase of Books	85.00	Amazon UK Retail
Revenue	Head of Planning & Regulatory Services	GPC	06.02.2015	LSTF Grant	Conference Expenses	70.83	JURYS BIRMINGHAM
Revenue	Head of Planning & Regulatory Services	GPC	12.02.2015	Planning Business Support	Stationery	29.55	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	28.01.2015	Speech, Language and Communication	General Materials	1.04	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	29.01.2015	Independent Support for PPS	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.01.2015	Hearing Impaired Service	Public Transport Fares	51.30	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	29.01.2015	Independent Support for PPS	Public Transport Fares	79.87	Trainline.com
Revenue	Director of Childrens Services	GPC	29.01.2015	Hearing Impaired Service	Training	574.68	www.Flybe F2E681
Revenue	Director of Childrens Services	GPC	30.01.2015	Childrens Services Finance Team	Public Transport Fares	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	30.01.2015	Childrens Services Finance Team	Public Transport Fares	7.80	Trainline.com
Revenue	Director of Childrens Services	GPC	02.02.2015	Education Welfare Service	Postage	530.00	POST OFFICE COUNTER
Revenue	Director of Childrens Services	GPC	03.02.2015	Hearing Impaired Service	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	03.02.2015	Education Welfare Service	Postage	724.00	POST OFFICE COUNTER
Revenue	Director of Childrens Services	GPC	03.02.2015	Hearing Impaired Service	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	03.02.2015	Hearing Impaired Service	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	06.02.2015	School Standards Grants	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.02.2015	Schools Asset Management	General Materials	6.00	LAND REGISTRY
Revenue	Director of Childrens Services	GPC	09.02.2015	Schools Asset Management	General Materials	6.00	LAND REGISTRY
Revenue	Director of Childrens Services	GPC	09.02.2015	S.A.C.R.E	Public Transport Fares	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.02.2015	Schools Asset Management	General Materials	3.00	LAND REGISTRY
Revenue	Director of Childrens Services	GPC	09.02.2015	Education Welfare Service	Transport of Clients	55.00	SOUTH VEC - NEWPORT
Revenue	Director of Childrens Services	GPC	09.02.2015	Schools Asset Management	General Materials	6.00	LAND REGISTRY
Revenue	Director of Childrens Services	GPC	09.02.2015	Visually Impaired Service	Public Transport Fares	168.81	Trainline.com
Revenue	Director of Childrens Services	GPC	09.02.2015	Schools Asset Management	General Materials	6.00	LAND REGISTRY
Revenue	Director of Childrens Services	GPC	09.02.2015	Schools Asset Management	General Materials	6.00	LAND REGISTRY



Revenue	Director of Childrens Services	GPC	10.02.2015	Education Welfare Service	Postage	600.00	POST OFFICE COUNTER
Revenue	Director of Childrens Services	GPC	12.02.2015	Pupil Resources Business Support Team	Public Transport Fares	13.01	Trainline.com
Revenue	Director of Childrens Services	GPC	16.02.2015	Pupil Resources Business Support Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.02.2015	Independent Support for PPS	Public Transport Fares	79.87	Trainline.com
Revenue	Director of Childrens Services	GPC	18.02.2015	Independent Support for PPS	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.02.2015	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	24.02.2015	Parent Partnership	General Materials	78.27	ART.COM/ALLPOSTERS.COM
Revenue	Director of Childrens Services	GPC	25.02.2015	Education Welfare Service	General Materials	122.20	THE SPORTS SHOP
Revenue	Director of Childrens Services	GPC	26.02.2015	Pre-school Special Educational Needs	Public Transport Fares	34.20	RED FUNNEL BOOKIT
Revenue	Head of Economy & Tourism	GPC	30.01.2015	Deputy Director - Economy, Tourism & Leisure	Travel Expenses	100.83	PREMIER TRAVEL INN
Revenue	Head of Economy & Tourism	GPC	02.02.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	43.40	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	02.02.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	9.60	LUL TICKET MACHINE
Revenue	Head of Economy & Tourism	GPC	02.02.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	16.48	WEST COWES TICKET OFFI
Revenue	Head of Economy & Tourism	GPC	11.02.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	41.40	WIGHTLINK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.02.2015	Cllr SMART S	Members Off Island Travel	41.40	WIGHTLINK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.02.2015	Cllr BACON J	Members Off Island Travel	41.40	WIGHTLINK
Revenue	Director of Childrens Services	GPC	11.02.2015	Disabled Childrens Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	28.01.2015	Corporate Property Maintenance Team	Public Transport Fares	18.00	STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	29.01.2015	SOREC Project ERDF	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	30.01.2015	Economic Development	Public Transport Fares	25.90	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	20.02.2015	Economic Development	Public Transport Fares	25.90	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	23.02.2015	SOEC INTERREG NWE	Employee Subsistence Expenses	30.83	PREMIER TRAVEL INN
Revenue	Head of Economy & Tourism	GPC	23.02.2015	SOEC INTERREG NWE	Public Transport Fares	60.00	www.Flybe AOTRPT
Revenue	Head of Economy & Tourism	GPC	23.02.2015	SOEC INTERREG NWE	Public Transport Fares	172.23	www.Flybe AOTRPT
Revenue	Head of ASC & Community Wellbeing	GPC	29.01.2015	Seagulls	Catering Purchases	75.35	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	29.01.2015	Seagulls	Catering Purchases	22.08	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	29.01.2015	Seagulls	Catering Purchases	4.42	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	29.01.2015	31 Carter Avenue	Catering Purchases	80.65	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	29.01.2015	31 Carter Avenue	Catering Purchases	16.71	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	29.01.2015	31 Carter Avenue	Catering Purchases	3.34	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	02.02.2015	Overbrook	Catering Purchases	134.91	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	02.02.2015	Overbrook	Catering Purchases	17.91	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	02.02.2015	Overbrook	Catering Purchases	3.58	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	03.02.2015	Saxonbury	Catering Purchases	113.63	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	03.02.2015	Saxonbury	Catering Purchases	18.33	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	03.02.2015	Saxonbury	Catering Purchases	3.67	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	05.02.2015	Seagulls	Catering Purchases	69.85	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	05.02.2015	Seagulls	Catering Purchases	13.38	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	05.02.2015	Seagulls	Catering Purchases	2.67	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	05.02.2015	31 Carter Avenue	Catering Purchases	98.29	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	05.02.2015	31 Carter Avenue	Catering Purchases	1.87	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	05.02.2015	31 Carter Avenue	Catering Purchases	0.38	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	10.02.2015	Overbrook	Catering Purchases	95.52	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	10.02.2015	Overbrook	Catering Purchases	5.58	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	10.02.2015	Overbrook	Catering Purchases	1.12	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	10.02.2015	Saxonbury	Catering Purchases	137.50	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	10.02.2015	Saxonbury	Catering Purchases	7.50	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	10.02.2015	Saxonbury	Catering Purchases	1.50	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	12.02.2015	31 Carter Avenue	Catering Purchases	98.08	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	12.02.2015	31 Carter Avenue	Catering Purchases	30.71	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	12.02.2015	31 Carter Avenue	Catering Purchases	6.14	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	12.02.2015	Seagulls	Catering Purchases	38.55	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	12.02.2015	Seagulls	Catering Purchases	20.54	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	12.02.2015	Seagulls	Catering Purchases	5.11	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	16.02.2015	Overbrook	Catering Purchases	103.36	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	16.02.2015	Overbrook	Catering Purchases	4.00	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	16.02.2015	Overbrook	Catering Purchases	0.80	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	17.02.2015	Saxonbury	Catering Purchases	121.80	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	17.02.2015	Saxonbury	Catering Purchases	21.83	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	17.02.2015	Saxonbury	Catering Purchases	4.37	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	19.02.2015	Seagulls	Catering Purchases	81.55	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	19.02.2015	Seagulls	Catering Purchases	16.42	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	19.02.2015	Seagulls	Catering Purchases	3.28	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	19.02.2015	31 Carter Avenue	Catering Purchases	122.88	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	19.02.2015	31 Carter Avenue	Catering Purchases	14.96	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	19.02.2015	31 Carter Avenue	Catering Purchases	2.99	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	23.02.2015	Overbrook	Catering Purchases	112.05	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	23.02.2015	Overbrook	Catering Purchases	3.50	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	23.02.2015	Overbrook	Catering Purchases	0.70	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	24.02.2015	Saxonbury	Catering Purchases	116.85	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	24.02.2015	Saxonbury	Catering Purchases	18.75	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	24.02.2015	Saxonbury	Catering Purchases	3.75	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	26.02.2015	Seagulls	Catering Purchases	78.75	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	26.02.2015	Seagulls	Catering Purchases	16.25	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	26.02.2015	Seagulls	Catering Purchases	3.25	SAINSBURYS TO YOU 2105

Revenue	Chief Fire Officer	GPC	29.01.2015	Deputy Chief Fire Office	Unallocated PCard Expenses	64.31	TESCO STORES 5567
Revenue	Chief Fire Officer	GPC	19.02.2015	Deputy Chief Fire Office	Public Transport Fares	38.24	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.01.2015	Beaulieu House	General Materials	23.98	MAPLIN ISLEOFWIGH PO30
Revenue	Director of Childrens Services	GPC	29.01.2015	Beaulieu House	General Materials	142.49	ARGOS LTD
Revenue	Director of Childrens Services	GPC	30.01.2015	Beaulieu House	Catering Purchases	170.46	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	30.01.2015	Beaulieu House	General Materials	26.30	W HURST & SON
Revenue	Director of Childrens Services	GPC	30.01.2015	Beaulieu House	General Materials	132.89	ARGOS LTD
Revenue	Director of Childrens Services	GPC	31.01.2015	Beaulieu House	General Materials	56.49	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	03.02.2015	Beaulieu House	General Materials	19.50	W HURST & SON
Revenue	Director of Childrens Services	GPC	03.02.2015	Beaulieu House	General Materials	23.97	ARGOS LTD
Revenue	Director of Childrens Services	GPC	03.02.2015	Beaulieu House	Catering Purchases	154.85	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	06.02.2015	Beaulieu House	Catering Purchases	132.57	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	10.02.2015	Beaulieu House	Catering Purchases	223.08	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	11.02.2015	Beaulieu House	General Materials	29.98	DUNELM
Revenue	Director of Childrens Services	GPC	11.02.2015	Beaulieu House	Catering Purchases	29.76	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	13.02.2015	Beaulieu House	General Materials	90.24	ARGOS LTD
Revenue	Director of Childrens Services	GPC	13.02.2015	Beaulieu House	Unallocated PCard Expenses	245.55	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	13.02.2015	Beaulieu House	General Materials	498.00	CRYSTAL RADIO SYSTEMS
Revenue	Director of Childrens Services	GPC	13.02.2015	Beaulieu House	General Materials	99.98	WWW.MESH-DIRECT.CO.UK
Revenue	Director of Childrens Services	GPC	17.02.2015	Beaulieu House	General Materials	284.97	ARGOS LTD
Revenue	Director of Childrens Services	GPC	17.02.2015	Beaulieu House	Catering Purchases	88.45	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	20.02.2015	Beaulieu House	General Materials	6.99	STAPLES UK
Revenue	Director of Childrens Services	GPC	20.02.2015	Beaulieu House	General Materials	5.98	SPORTSDIRECT 276
Revenue	Director of Childrens Services	GPC	20.02.2015	Beaulieu House	Catering Purchases	203.47	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	24.02.2015	Beaulieu House	Catering Purchases	39.90	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	24.02.2015	Beaulieu House	General Materials	11.46	ONCALL MEDICAL SUPPLIE
Revenue	Director of Childrens Services	GPC	26.02.2015	Beaulieu House	General Materials	31.50	THE LOCK SHOP
Revenue	Director of Childrens Services	GPC	26.02.2015	Beaulieu House	Unallocated PCard Expenses	99.99	CURRYS
Revenue	Chief Fire Officer	GPC	28.01.2015	Deputy Chief Fire Office	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	30.01.2015	FRS Partnership Project	Public Transport Fares	18.36	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	25.02.2015	FRS Industrial Action	Catering Purchases	197.71	TABLE TABLE41014910
Revenue	Chief Fire Officer	GPC	25.02.2015	FRS Industrial Action	Catering Purchases	11.75	W M MORRISONS
Revenue	Chief Fire Officer	GPC	26.02.2015	FRS Partnership Project	Public Transport Fares	43.60	REDFUNNEL.CO.UK
Revenue	Corporate Items	GPC	11.02.2015	Clir STEWART D	Public Transport Fares	35.00	WIGHTLINK
Revenue	Corporate Items	GPC	11.02.2015	Clir STEWART D	Public Transport Fares	5.00	WIGHTLINK LTD
Revenue	Director of Childrens Services	GPC	29.01.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	23.50	PLANET ICE ARENA
Revenue	Director of Childrens Services	GPC	29.01.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.66	SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	01.02.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.39	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	01.02.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	0.67	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	02.02.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	66.61	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	02.02.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.04	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	08.02.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	2.85	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	08.02.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	63.32	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	09.02.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	40.29	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	09.02.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	9.16	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	11.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	16.67	B & Q
Revenue	Director of Childrens Services	GPC	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	40.00	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	20.00	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	6.04	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	13.02.2015	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	51.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	17.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	66.67	IKEA SACAT
Revenue	Director of Childrens Services	GPC	22.02.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	10.45	SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	23.02.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	53.47	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	23.02.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.17	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	24.02.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.60	SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	25.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	13.07	Amazon UK Marketplace
Revenue	Director of Childrens Services	GPC	26.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	9.42	Amazon Svcs Europe.SAR
Revenue	Director of Childrens Services	GPC	26.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	5.00	Amazon Svcs Europe.SAR
Revenue	Director of Childrens Services	GPC	26.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	16.25	Amazon Svcs Europe.SAR
Revenue	Chief Fire Officer	GPC	05.02.2015	Deputy Chief Fire Office	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	17.02.2015	Deputy Chief Fire Office	Public Transport Fares	55.08	WEST COWES TICKET OFFI
Revenue	Director of Childrens Services	GPC	28.01.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	169.95	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	29.01.2015	Leaving Care Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	253.94	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	02.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	27.99	QS - 212
Revenue	Director of Childrens Services	GPC	02.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	9.25	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	02.02.2015	Children in Care Team	Public Transport Fares	52.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	02.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	27.50	MATALAN
Revenue	Director of Childrens Services	GPC	02.02.2015	Leaving Care Team	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	04.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	194.12	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	04.02.2015	Leaving Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	04.02.2015	Children in Care Team	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	04.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	19.99	02
Revenue	Director of Childrens Services	GPC	06.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	248.71	ARGOS LTD
Revenue	Director of Childrens Services	GPC	06.02.2015	Leaving Care Costs	Transport of Clients	13.60	WWW.WIGHTLINK.CO.UK

Revenue	Director of Childrens Services	GPC	06.02.2015	Leaving Care Costs	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	06.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	34.00	DVLA DRIVER ONLINE
Revenue	Director of Childrens Services	GPC	06.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	257.45	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	06.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	43.52	ARGOS LTD
Revenue	Director of Childrens Services	GPC	06.02.2015	Leaving Care Costs	Purchase of Books	27.54	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	07.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	72.50	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	07.02.2015	Leaving Care Costs	Transport of Clients	83.00	NATIONAL EXPRESS LIMIT
Revenue	Director of Childrens Services	GPC	09.02.2015	Leaving Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	65.70	MRS M E LAMMIMAN
Revenue	Director of Childrens Services	GPC	11.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	-8.95	ARGOS DIRECT
Revenue	Director of Childrens Services	GPC	11.02.2015	Support for Looked After Children	Support Children	240.00	J D SPORTS 698
Revenue	Director of Childrens Services	GPC	12.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	31.65	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	12.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	3.95	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	12.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	149.07	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	12.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	3.95	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	12.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	9.25	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	13.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	164.62	DUNELM
Revenue	Director of Childrens Services	GPC	13.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	31.33	ARGOS LTD
Revenue	Director of Childrens Services	GPC	18.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	169.93	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	18.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	168.23	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	18.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	241.65	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	18.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	84.15	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	18.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	229.57	ARGOS LTD
Revenue	Director of Childrens Services	GPC	19.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	102.34	ARGOS LTD
Revenue	Director of Childrens Services	GPC	19.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	363.68	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	19.02.2015	Leaving Care Costs	Stationery	3.29	W HURST & SON
Revenue	Director of Childrens Services	GPC	19.02.2015	Leaving Care Costs	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	20.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	16.65	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	20.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	53.27	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	24.02.2015	Leaving Care Team	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.02.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	11.61	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	28.01.2015	Workforce Development - Early Years	Purchase of Books	15.00	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	28.01.2015	Workforce Development - Early Years	Purchase of Books	17.80	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	28.01.2015	Workforce Development - Early Years	Purchase of Books	20.30	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	28.01.2015	Workforce Development - Early Years	Purchase of Books	20.69	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	29.01.2015	Learning & Development Resource Centre	Purchase of Books	27.33	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	29.01.2015	Workforce Development - Early Years	Purchase of Books	25.22	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	29.01.2015	Workforce Development - Early Years	Purchase of Books	-6.60	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	31.01.2015	Workforce Development - Early Years	Purchase of Books	137.43	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	31.01.2015	Learning & Development Resource Centre	Purchase of Books	18.18	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	31.01.2015	Workforce Development - Early Years	Purchase of Books	23.39	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	31.01.2015	Workforce Development - Early Years	Purchase of Books	57.85	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	02.02.2015	Adult Community Learning	Training	665.00	E LEARNING CENTRE
Revenue	Director of Childrens Services	GPC	03.02.2015	Workforce Development - Early Years	Purchase of Books	19.81	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	03.02.2015	Learning & Development Resource Centre	Purchase of Books	16.90	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	04.02.2015	Adult Community Learning	Training	406.50	DEMCO EUROPE
Revenue	Director of Childrens Services	GPC	07.02.2015	Workforce Development - Early Years	Purchase of Books	9.79	Amazon UK Marketplace
Revenue	Director of Childrens Services	GPC	08.02.2015	Workforce Development - Early Years	Purchase of Books	125.59	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	08.02.2015	Workforce Development - Early Years	Purchase of Books	14.17	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	08.02.2015	Workforce Development - Early Years	Purchase of Books	17.78	Amazon UK Retail
Revenue	Director of Childrens Services	GPC	08.02.2015	Workforce Development - Early Years	Purchase of Books	19.36	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	10.02.2015	Workforce Development - Early Years	Purchase of Books	19.68	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	11.02.2015	Learning & Development Resource Centre	Purchase of Books	2.81	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	12.02.2015	Workforce Development - Early Years	General Educational Materials	134.49	DEMCO EUROPE
Revenue	Director of Childrens Services	GPC	13.02.2015	Learning & Development Resource Centre	Purchase of Books	5.19	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	16.02.2015	ASYE Programme	Purchase of Books	22.30	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	18.02.2015	Learning & Development Resource Centre	General Educational Materials	73.20	STAPLES UK
Revenue	Director of Childrens Services	GPC	26.02.2015	Workforce Development - Early Years	Purchase of Books	26.01	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	26.02.2015	Learning & Development Resource Centre	General Educational Materials	28.32	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	26.02.2015	Learning & Development Resource Centre	General Educational Materials	7.79	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	26.02.2015	Learning & Development Resource Centre	General Educational Materials	11.67	Amazon UK Marketplace
Revenue	Director of Childrens Services	GPC	23.01.2015	Workshop Initiative Support in Education	General Materials	29.69	AXMINSTER TOOLS MACH
Revenue	Director of Childrens Services	GPC	04.02.2015	Workshop Initiative Support in Education	General Materials	14.34	LIDL UK
Revenue	Director of Childrens Services	GPC	04.02.2015	Workshop Initiative Support in Education	General Materials	6.12	LIDL UK
Revenue	Head of HR & Organisational Change	GPC	29.01.2015	ICT Technical Support	Office Equipment	79.93	WWW.LAMPSDIRECT.CO.UK
Revenue	Director of Childrens Services	GPC	03.02.2015	Personal & Community Development Learning	Computer Purchase & Rental	62.99	BIRMINGHAM TELECOM
Revenue	Head of HR & Organisational Change	GPC	06.02.2015	ICT Refresh Programme	Computer Maintenance	18.33	ITUNES.COM/BILL
Revenue	Head of HR & Organisational Change	GPC	11.02.2015	ICT Refresh Programme	Computer Purchase & Rental	28.99	Amazon Svcs Europe,SAR
Revenue	Head of HR & Organisational Change	GPC	11.02.2015	ICT Refresh Programme	Computer Purchase & Rental	2.29	Amazon Svcs Europe,SAR
Revenue	Head of HR & Organisational Change	GPC	12.02.2015	ICT Refresh Programme	Computer Purchase & Rental	8.24	Amazon Svcs Europe,SAR
Revenue	Head of HR & Organisational Change	GPC	13.02.2015	ICT Refresh Programme	Computer Purchase & Rental	16.13	WWW.MAPLIN.CO.UK
Revenue	Head of HR & Organisational Change	GPC	13.02.2015	ICT Refresh Programme	Computer Purchase & Rental	90.83	PIMORONILTD
Revenue	Head of HR & Organisational Change	GPC	13.02.2015	ICT Desktop Experience project	Training	73.85	Trainline.com
Revenue	Head of HR & Organisational Change	GPC	15.02.2015	ICT Refresh Programme	Computer Purchase & Rental	7.26	Amazon UK Retail
Revenue	Head of HR & Organisational Change	GPC	15.02.2015	ICT Desktop Experience project	Computer Purchase & Rental	7.26	Amazon UK Retail

Revenue	Head of HR & Organisational Change	GPC	17.02.2015	ICT Desktop Experience project	Training	666.62	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	17.02.2015	ICT Desktop Experience project	Training	83.13	Trainline.com
Revenue	Head of HR & Organisational Change	GPC	19.02.2015	ICT Desktop Experience project	Training	93.32	PREMIER INN
Revenue	Director of Childrens Services	GPC	19.02.2015	Youth Offending Team	Computer Purchase & Rental	42.00	Amazon Svcs Europe,SAR
Revenue	Head of HR & Organisational Change	GPC	19.02.2015	ICT Service Support Manager	Training	103.12	Trainline.com
Revenue	Head of HR & Organisational Change	GPC	19.02.2015	ICT Desktop Experience project	Training	186.66	Trainline.com
Revenue	Head of HR & Organisational Change	GPC	19.02.2015	ICT CCR	Office Equipment	29.86	Amazon Svcs Europe,SAR
Revenue	Head of HR & Organisational Change	GPC	23.02.2015	ICT CCR	Office Equipment	4.24	Amazon Svcs Europe,SAR
Revenue	Head of HR & Organisational Change	GPC	23.02.2015	ICT Compliance & Infrastructure	Postage	6.23	MYHERMES.CO.UK
Revenue	Head of HR & Organisational Change	GPC	23.02.2015	ICT Management	Public Transport Fares	33.00	WWW.REDSPOTTEDHANK
Revenue	Head of HR & Organisational Change	GPC	24.02.2015	ICT Desktop Experience project	Training	145.15	Trainline.com
Revenue	Head of HR & Organisational Change	GPC	25.02.2015	ICT Desktop Experience project	Training	354.97	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	25.02.2015	ICT Desktop Experience project	Training	756.62	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	25.02.2015	ICT Desktop Experience project	Training	122.49	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	25.02.2015	ICT Desktop Experience project	Computer Purchase & Rental	103.80	Amazon Svcs Europe,SAR
Revenue	Head of Planning & Regulatory Services	GPC	25.02.2015	A.O.N.B.	Computer Maintenance	132.84	MTP MEDIA TEMPLE INC
Revenue	Head of Economy & Tourism	GPC	11.02.2015	The Heights	Operational Equipment	136.53	SCREWFIX
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.02.2015	Litigation Costs	Legal Fees - Other Parties	200.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	06.02.2015	Litigation Costs	Legal Fees - Other Parties	260.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.02.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Head of Corp Gov & Monitoring Officer	GPC	10.02.2015	Legal Services Section	Training	114.00	WWW.ELAWEB.ORG.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.02.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURT
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.02.2015	Legal Services Section	Public Transport Fares	34.84	REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.02.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.02.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.02.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.02.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.02.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Director of Childrens Services	GPC	10.02.2015	Fostering Team	Public Transport Fares	51.90	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	13.02.2015	Fostering Team	Public Transport Fares	173.20	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	13.02.2015	Fostering Team	Public Transport Fares	173.20	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	13.02.2015	Fostering Team	Public Transport Fares	173.20	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	13.02.2015	Fostering Team	Public Transport Fares	173.20	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	13.02.2015	Fostering Team	Public Transport Fares	151.40	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	19.02.2015	Short Breaks	Operational Equipment	4.49	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	20.02.2015	Short Breaks	Operational Equipment	11.69	Amazon UK Marketplace
Revenue	Director of Childrens Services	GPC	24.02.2015	Short Breaks	Operational Equipment	-10.82	ARGOS LTD
Revenue	Director of Childrens Services	GPC	24.02.2015	Short Breaks	General Materials	507.86	ARGOS LTD
Revenue	Director of Childrens Services	GPC	24.02.2015	Short Breaks	General Materials	35.00	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	26.02.2015	Fostering Team	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.02.2015	Registration Of Births.Deaths, Marriages	Public Transport Fares	16.48	WEST COWES TICKET OFFI
Revenue	Managing Director & Head of Paid Service	GPC	12.02.2015	Strengthening Families	Teaching Materials	170.83	THE BODY SHOP
Revenue	Director of Childrens Services	GPC	30.01.2015	S17 Child Protection	Transport of Clients	21.20	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	30.01.2015	Children In Need 1	Public Transport Fares	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.02.2015	S17 Child Protection	Transport of Clients	14.70	WEST QUAY CARS (SOUTH
Revenue	Director of Childrens Services	GPC	25.02.2015	Children In Need 1	Public Transport Fares	16.90	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	26.02.2015	Children In Need 1	Support Children	20.00	SPAR
Revenue	Director of Childrens Services	GPC	26.02.2015	Children In Need 1	Support Children	30.00	W M MORRISONS
Revenue	Director of Childrens Services	GPC	26.02.2015	Children In Need 1	Support Children	40.00	W M MORRISONS
Revenue	Chief Fire Officer	GPC	03.02.2015	Deputy Chief Fire Office	Public Transport Fares	17.10	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	17.02.2015	LIFE Project	Catering Purchases	70.38	BOOKER LIMITED SANDOWN
Revenue	Chief Fire Officer	GPC	24.02.2015	LIFE Project	Operational Equipment	37.50	BOOKER LIMITED SANDOWN
Revenue	Chief Fire Officer	GPC	24.02.2015	Community Safety	Training	496.67	UNION JACK CLUB
Revenue	Chief Fire Officer	GPC	25.02.2015	LIFE Project	Operational Equipment	16.00	TESCO STORES 5567
Revenue	Chief Fire Officer	GPC	26.02.2015	LIFE Project	Operational Equipment	73.90	WIGHT FIRE COMPANY
Revenue	Head of ASC & Community Wellbeing	GPC	30.01.2015	Adelaide Resource Centre	Catering Purchases	67.50	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	30.01.2015	Adelaide Resource Centre	Catering Purchases	33.62	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	05.02.2015	Adelaide Resource Centre	Catering Purchases	23.33	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	05.02.2015	Adelaide Resource Centre	Catering Purchases	28.68	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	12.02.2015	Adelaide Resource Centre	Catering Purchases	21.67	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	12.02.2015	Adelaide Resource Centre	Catering Purchases	34.20	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	21.02.2015	Adelaide Resource Centre	Catering Purchases	41.37	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	21.02.2015	Adelaide Resource Centre	Catering Purchases	42.18	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	26.02.2015	Adelaide Resource Centre	Catering Equipment	10.15	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	26.02.2015	Adelaide Resource Centre	Catering Equipment	22.39	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	09.02.2015	Service Management (Children & Families)	Travel Expenses	35.50	REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	28.01.2015	Clr WHITBY-SMITH R	Public Transport Fares	35.39	Trainline.com
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.02.2015	Clr KENDALL G	Public Transport Fares	47.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.02.2015	Clr SMART S	Public Transport Fares	13.60	Trainline.com
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.02.2015	Clr BACON J	Public Transport Fares	20.26	Trainline.com
Revenue	Head of Economy & Tourism	GPC	23.02.2015	Civic Events general	Conference Expenses	75.54	TRAVELODGE
Revenue	Director of Childrens Services	GPC	02.02.2015	Children In Need 1	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	02.02.2015	Children In Need 1	Public Transport Fares	14.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	02.02.2015	S17 Child Protection	Payments to/Aid Provided to Clients	11.50	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	02.02.2015	Children In Need 1	Public Transport Fares	14.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	03.02.2015	Children In Need 1	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK

Revenue	Director of Childrens Services	GPC	04.02.2015	Children In Need 1	Public Transport Fares	14.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	04.02.2015	S17 Referral & Assessment	Payments to/Aid Provided to Clients	35.00	SEAHAVEN HOTEL
Revenue	Director of Childrens Services	GPC	05.02.2015	Children In Need 1	Public Transport Fares	36.40	WIGHTLINK
Revenue	Director of Childrens Services	GPC	05.02.2015	Children In Need 1	Travel Expenses	6.00	WIGHTLINK LTD
Revenue	Director of Childrens Services	GPC	06.02.2015	S17 Child Protection	Transport of Clients	52.30	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	09.02.2015	S17 Child Protection	Transport of Clients	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.02.2015	Children In Need 1	Public Transport Fares	34.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.02.2015	S17 Child Protection	Transport of Clients	25.20	WEST QUAY CARS (SOUTH
Revenue	Director of Childrens Services	GPC	10.02.2015	Children In Need 3	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.02.2015	S17 Child Protection	Payments to/Aid Provided to Clients	25.82	ARGOS LTD
Revenue	Director of Childrens Services	GPC	11.02.2015	Children In Need 2	Public Transport Fares	44.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.02.2015	S17 Child Protection	Payments to/Aid Provided to Clients	100.00	W M MORRISONS
Revenue	Director of Childrens Services	GPC	11.02.2015	Children In Need 1	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC	12.02.2015	S17 Child Protection	Transport of Clients	52.30	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	16.02.2015	Children in Care Team	Public Transport Fares	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.02.2015	Children In Need 2	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	17.02.2015	Children In Need 2	Mobile Telecoms	10.00	EE LIMITED R459
Revenue	Director of Childrens Services	GPC	17.02.2015	Children In Need 2	Mobile Telecoms	2.07	EE LIMITED R459
Revenue	Director of Childrens Services	GPC	18.02.2015	Children In Need 2	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.02.2015	Children In Need 1	Transport of Clients	10.50	WEST QUAY CARS (SOUTH
Revenue	Director of Childrens Services	GPC	23.02.2015	S17 Child Protection	Payments to/Aid Provided to Clients	403.05	THE ISLAND DAY NUR
Revenue	Director of Childrens Services	GPC	23.02.2015	S17 Child Protection	Payments to/Aid Provided to Clients	453.10	THE ISLAND DAY NUR
Revenue	Director of Childrens Services	GPC	24.02.2015	Children In Need 1	Public Transport Fares	40.80	HOVERTRAVEL LTD
Revenue	Head of Planning & Regulatory Services	GPC	28.01.2015	Environmental Health - Geographical Team	Clothing & Laundry	12.45	FOOD SAFETY DIRECT
Revenue	Head of Planning & Regulatory Services	GPC	28.01.2015	Environmental Health - Geographical Team	Professional Subscriptions	20.83	PAYPAL. EVENTSINDUS
Revenue	Head of Planning & Regulatory Services	GPC	29.01.2015	Environmental Health - Geographical Team	General Materials	36.25	FOOD SAFETY DIRECT
Revenue	Director of Childrens Services	GPC	04.02.2015	Children In Need 3	Transport of Clients	215.83	Trainline.com
Revenue	Director of Childrens Services	GPC	13.02.2015	Children In Need 3	Transport of Clients	37.00	TRAVELODGE
Revenue	Director of Childrens Services	GPC	13.02.2015	Children In Need 3	Transport of Clients	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	13.02.2015	Children In Need 3	Transport of Clients	161.16	Trainline.com
Revenue	Director of Childrens Services	GPC	14.02.2015	Children In Need 3	Transport of Clients	77.80	NATIONAL EXPRESS LIMIT
Revenue	Director of Childrens Services	GPC	16.02.2015	Disabled Childrens Team	Transport of Clients	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	16.02.2015	Disabled Childrens Team	Transport of Clients	17.10	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	03.02.2015	Emergency Management	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	03.02.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFI
Revenue	Chief Fire Officer	GPC	25.02.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFI
Revenue	Chief Fire Officer	GPC	11.02.2015	Deputy Chief Fire Office	Maintenance of Operational Equipment	26.83	SPINNAKER CHANDLER
Revenue	Chief Fire Officer	GPC	18.02.2015	Deputy Chief Fire Office	Catering Purchases	250.00	W M MORRISONS
Revenue	Head of Exchequer Services	GPC	29.01.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	29.01.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	05.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	58.32	Amazon Svcs Europe,SAR
Revenue	Head of Exchequer Services	GPC	05.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	7.99	Amazon Svcs Europe,SAR
Revenue	Head of Exchequer Services	GPC	05.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	52.70	NATIONAL EXPRESS LIMIT
Revenue	Head of Exchequer Services	GPC	10.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1000.00	CO-OP GROUP 070620
Revenue	Head of Exchequer Services	GPC	10.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	11.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	25.00	HALFORDS 0454
Revenue	Head of Exchequer Services	GPC	11.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	42.43	TESCO STORES 5567
Revenue	Head of Exchequer Services	GPC	11.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	34.90	TESCO STORES 5567
Revenue	Head of Exchequer Services	GPC	13.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	16.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	Amazon Svcs Europe,SAR
Revenue	Head of Exchequer Services	GPC	16.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	458.33	CARPETS DIRECT (IOW) L
Revenue	Head of Exchequer Services	GPC	16.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	18.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	20.02.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	55.71	TESCO STORES 5567
Revenue	Head of Finance & S151 Officer	GPC	28.01.2015	Project Manager Waste Strategy	Public Transport Fares	68.40	RED FUNNEL BOOKIT
Revenue	Head of Finance & S151 Officer	GPC	04.02.2015	Project Manager Waste Strategy	Public Transport Fares	68.40	RED FUNNEL BOOKIT
Revenue	Head of Finance & S151 Officer	GPC	13.02.2015	Project Manager Waste Strategy	Travel Expenses	73.70	Thetrainline.com
Revenue	Head of Finance & S151 Officer	GPC	13.02.2015	Project Manager Waste Strategy	Public Transport Fares	73.70	SouthWestTrains
Revenue	Head of Finance & S151 Officer	GPC	19.02.2015	Transport contracts	Travel Expenses	33.90	SouthWestTrains
Revenue	Head of Finance & S151 Officer	GPC	20.02.2015	Transport contracts	Travel Expenses	58.70	FGW WEBSALES
Revenue	Head of Finance & S151 Officer	GPC	23.02.2015	Project Manager Waste Strategy	Public Transport Fares	-57.70	SouthWestTrains
Revenue	Head of Economy & Tourism	GPC	24.02.2015	Rights of Way Operations	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	24.02.2015	Niton Primary School	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	24.02.2015	Medina House Special School	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	24.02.2015	Dog Service	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	24.02.2015	Barton Primary School	Vehicle Maintenance Costs	232.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	24.02.2015	Branstone Farm Studies Centre	Vehicle Maintenance Costs	232.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	24.02.2015	Carisbrooke College	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	24.02.2015	Medina College	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	24.02.2015	Public Libraries Central	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Head of ASC & Community Wellbeing	GPC	24.02.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	24.02.2015	Transport Fleet Administration	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	24.02.2015	St Georges Special School	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	02.02.2015	Commissioning Manager for 14-19	Public Transport Fares	52.10	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	02.02.2015	Commissioning Manager for 14-19	Public Transport Fares	13.26	WEST COWES TICKET OFFI

Revenue	Director of Childrens Services	GPC	12.02.2015	Commissioning Manager for 14-19	Public Transport Fares	13.26 WEST COWES TICKET OFFI
Revenue	Director of Childrens Services	GPC	12.02.2015	Commissioning Manager for 14-19	Public Transport Fares	6.80 RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	02.02.2015	Library Management	Public Transport Fares	104.90 RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	04.02.2015	Prison Library Service	Public Transport Fares	209.80 RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	09.02.2015	Duke of Edinburgh Award	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	11.02.2015	Public Libraries Central	Security of Buildings	42.50 CHANT LOCK
Revenue	Head of Economy & Tourism	GPC	21.02.2015	Local Collection	Publications	22.82 Amazon UK Retail
Revenue	Head of Economy & Tourism	GPC	21.02.2015	Archives	Stationery	29.92 Amazon UK Retail
Revenue	Head of Economy & Tourism	GPC	24.02.2015	Duke of Edinburgh Award	Public Transport Fares	42.75 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	02.02.2015	Emergency Management	Training	15.60 WEST COWES TICKET OFFI
Revenue	Chief Fire Officer	GPC	03.02.2015	Emergency Management	Training	18.36 WEST COWES TICKET OFFI
Revenue	Chief Fire Officer	GPC	04.02.2015	Emergency Management	Training	18.36 WEST COWES TICKET OFFI
Revenue	Chief Fire Officer	GPC	05.02.2015	Emergency Management	Training	18.36 WEST COWES TICKET OFFI
Revenue	Chief Fire Officer	GPC	17.02.2015	Emergency Management	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	28.01.2015	Learning & Development Running Costs	Catering Purchases	6.19 WARBURTONS (IOW) LTD
Revenue	Director of Childrens Services	GPC	28.01.2015	Training - Childrens	Travel Expenses	51.90 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.01.2015	ASYE Programme	Travel Expenses	46.20 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	28.01.2015	Training - Childrens	Travel Expenses	41.00 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	28.01.2015	Training - Childrens	Travel Expenses	51.90 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.01.2015	Learning & Development Running Costs	Catering Purchases	3.00 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	29.01.2015	Learning & Development Running Costs	Consumable Cleaning Materials	14.63 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	29.01.2015	Adult Social Care - Learning Development	Travel Expenses	17.10 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	30.01.2015	Accreditation Centre	Postage	4.30 POST OFFICE COUNTER
Revenue	Director of Childrens Services	GPC	02.02.2015	Governors Support	Catering Purchases	4.67 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	02.02.2015	Learning & Development Running Costs	General Materials	21.66 WWW.OSMIOWATER.CO.UK
Revenue	Director of Childrens Services	GPC	03.02.2015	Learning & Development Running Costs	Catering Purchases	19.19 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	04.02.2015	ASYE Programme	Travel Expenses	42.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	04.02.2015	Learning & Development Running Costs	Catering Purchases	38.34 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	04.02.2015	Learning & Development Running Costs	Catering Purchases	1.82 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	05.02.2015	Learning & Development Running Costs	Catering Purchases	3.00 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	09.02.2015	Adult Community Learning	Training	379.80 WWW.AXISEDUCATION.CO.U
Revenue	Director of Childrens Services	GPC	09.02.2015	Learning & Development Running Costs	Catering Purchases	3.00 TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	10.02.2015	Learning Disability Homes Management & Admin	Travel Expenses	13.60 WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	10.02.2015	Learning Disability Homes Management & Admin	Travel Expenses	69.90 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	10.02.2015	Adult Social Care - Learning Development	Travel Expenses	6.90 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	10.02.2015	Adult Social Care ASYE	Travel Expenses	8.60 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	10.02.2015	Learning & Development Running Costs	Catering Purchases	9.86 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	10.02.2015	Adult Social Care - Learning Development	Travel Expenses	17.10 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	10.02.2015	Workforce Development Schools	Catering Purchases	25.95 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	10.02.2015	Workforce Development Schools	Catering Purchases	1.42 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	10.02.2015	Adult Community Learning	Training	25.75 Amazon UK Retail
Revenue	Director of Childrens Services	GPC	11.02.2015	Learning & Development Running Costs	Catering Purchases	9.88 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	11.02.2015	Learning & Development Running Costs	Postage	3.72 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	11.02.2015	Adult Community Learning	Licences	2.03 POST OFFICE COUNTER
Revenue	Director of Childrens Services	GPC	11.02.2015	Behaviour & Parenting Team	Postage	3.44 POST OFFICE COUNTER
Revenue	Director of Childrens Services	GPC	12.02.2015	Learning & Development Running Costs	General Materials	23.73 WWW.ESPARES.CO.UK
Revenue	Director of Childrens Services	GPC	16.02.2015	Workforce Development - Early Years	Publications	157.58 MAGSUBSCRIPTIONS.COM
Revenue	Director of Childrens Services	GPC	16.02.2015	Adult Social Care ASYE	Travel Expenses	13.60 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.02.2015	Early Years Team	Travel Expenses	51.90 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.02.2015	Adult Social Care ASYE	Travel Expenses	12.90 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	17.02.2015	Learning & Development Running Costs	Catering Purchases	2.00 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	19.02.2015	Adult Social Care ASYE	Travel Expenses	13.60 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.02.2015	Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	23.02.2015	Adult Social Care - Learning Development	Travel Expenses	17.10 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	24.02.2015	Adult Social Care - Learning Development	Travel Expenses	49.79 PREMIER INN
Revenue	Director of Childrens Services	GPC	24.02.2015	Training - Childrens	Travel Expenses	41.00 REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	24.02.2015	DoLS/MCA	Training	250.00 PAYPAL.EDGETRAININ
Revenue	Head of ASC & Community Wellbeing	GPC	24.02.2015	DoLS/MCA	Training	7.56 PAYPAL.EDGETRAININ
Revenue	Director of Childrens Services	GPC	24.02.2015	Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	26.02.2015	Early Years Team	Travel Expenses	15.00 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	26.02.2015	Learning & Development Running Costs	Catering Purchases	27.86 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	26.02.2015	Accreditation Centre	Postage	19.15 POST OFFICE COUNTER
Revenue	Director of Childrens Services	GPC	26.02.2015	Early Years Team	Travel Expenses	17.10 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	28.01.2015	Youth Commissioning	Conference Expenses	98.33 PREMIER INN
Revenue	Director of Childrens Services	GPC	28.01.2015	Youth Commissioning	Conference Expenses	71.91 Trainline.com
Revenue	Director of Childrens Services	GPC	02.02.2015	MOI Funding	Payment to Private Contractors	160.00 RYDE SUPERBOWL
Revenue	Director of Childrens Services	GPC	06.02.2015	MOI Funding	Payment to Private Contractors	82.50 Amazon UK Retail
Revenue	Director of Childrens Services	GPC	10.02.2015	Early Help Team	Public Transport Fares	13.26 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	10.02.2015	MOI Funding	Payment to Private Contractors	59.17 SOUTHAMPTON F C
Revenue	Director of Childrens Services	GPC	10.02.2015	MOI Funding	Payment to Private Contractors	13.42 WWW.PLANET-ICE.CO.UK
Revenue	Director of Childrens Services	GPC	10.02.2015	MOI Funding	Payment to Private Contractors	9.70 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.02.2015	MOI Funding	Payment to Private Contractors	7.10 SouthWestTrains
Revenue	Director of Childrens Services	GPC	10.02.2015	Early Help Team	Public Transport Fares	12.80 SouthWestTrains
Revenue	Director of Childrens Services	GPC	11.02.2015	Targeted Youth Support	Public Transport Fares	51.30 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	11.02.2015	Targeted Youth Support	Public Transport Fares	51.30 RED FUNNEL BOOKIT

Revenue	Director of Childrens Services	GPC	11.02.2015	MOI Funding	Payment to Private Contractors	31.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	13.02.2015	MOI Funding	Payment to Private Contractors	108.33	CULTURAL&LEISURE SVCS
Revenue	Director of Childrens Services	GPC	23.02.2015	MOI Funding	Payment to Private Contractors	42.92	WWW.VOUCHEREXPRESS.CO.
Revenue	Director of Childrens Services	GPC	23.02.2015	MOI Funding	Payment to Private Contractors	119.95	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	26.02.2015	MOI Funding	Payment to Private Contractors	216.65	RYDE SUPERBOWL
Revenue	Head of Economy & Tourism	GPC	11.02.2015	Play Development	Operational Equipment	53.00	WWW.YOUTHSPORTDIRECT.O
Revenue	Head of Economy & Tourism	GPC	13.02.2015	Play Development	Operational Equipment	18.60	PROATHLETICS LTD
Revenue	Head of Economy & Tourism	GPC	14.02.2015	Play Development	Travel Expenses	21.90	WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	15.02.2015	Play Development	Travel Expenses	13.60	WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	25.02.2015	Parking Attendants	Training	460.00	HART DISTRICT COUNCIL
Revenue	Head of Economy & Tourism	GPC	26.02.2015	Play Development	Travel Expenses	74.00	DOOR 2 DOOR CARS LTD
Revenue	Director of Childrens Services	GPC	28.01.2015	Beaulieu House	General Materials	-158.32	CURRYS
Revenue	Director of Childrens Services	GPC	28.01.2015	Beaulieu House	General Materials	7.10	NEWHEY & EYRE
Revenue	Director of Childrens Services	GPC	28.01.2015	Beaulieu House	General Materials	-171.66	CURRYS
Revenue	Director of Childrens Services	GPC	28.01.2015	Beaulieu House	General Materials	171.66	CURRYS
Revenue	Director of Childrens Services	GPC	28.01.2015	Beaulieu House	General Materials	4.16	W HURST & SON
Revenue	Director of Childrens Services	GPC	28.01.2015	Beaulieu House	General Materials	158.32	CURRYS
Revenue	Director of Childrens Services	GPC	28.01.2015	Beaulieu House	General Materials	171.66	CURRYS
Revenue	Director of Childrens Services	GPC	28.01.2015	Beaulieu House	General Materials	-12.00	CURRYS
Revenue	Director of Childrens Services	GPC	28.01.2015	Beaulieu House	General Materials	158.34	CURRYS
Revenue	Director of Childrens Services	GPC	30.01.2015	Beaulieu House	Client Expenses	15.25	Amazon Svcs Europe,SAR
Revenue	Director of Childrens Services	GPC	05.02.2015	Beaulieu House	General Materials	131.87	DUNELM
Revenue	Director of Childrens Services	GPC	06.02.2015	Beaulieu House	General Materials	32.96	DUNELM
Revenue	Director of Childrens Services	GPC	06.02.2015	Beaulieu House	General Materials	29.17	MOTHERCARE UK LTD
Revenue	Director of Childrens Services	GPC	24.02.2015	Beaulieu House	Client Expenses	3.50	BOOTS,1003
Revenue	Director of Childrens Services	GPC	24.02.2015	Beaulieu House	Client Expenses	63.32	ARGOS LTD
Revenue	Director of Childrens Services	GPC	24.02.2015	Beaulieu House	Client Expenses	3.00	SPORTSDIRECT 276
Revenue	Director of Childrens Services	GPC	25.02.2015	Beaulieu House	Travel Expenses	51.84	REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	30.01.2015	Plean Dene	Furniture and Fittings	82.50	SOLENT BEDS & SOFA GAL
Revenue	Head of ASC & Community Wellbeing	GPC	13.02.2015	Plean Dene	Furniture and Fittings	125.00	COASTAL MOBILITY SCOOT